

SOUTH AFRICA

RETURNED ON INVOICE		REASON
PRODUCT CODE	QTY. TRUCK DAMAGES	QUANTITY'S
<i>Received</i> <i>PO# 11942</i> <i>[Signature]</i>		

DISPATCHED BY
"QUOC. 11/11/1967
11:30 AM

ULTRA LIQUORS

PLETTENBERG BAY

CNR MARINÉ DRIVE & N2

15709 / WCP040820

6600



07002877106001

Tuesday, December 10, 2024

10:03:10 AM

Goods Received Credit Note - Goods Returned -

2877.106

Supplier Address		Supplier		HAL01		HALEWOOD INTERNATIONAL	
61 TORONTO STREET APEX EXT 1 BENONIE 1500		Tel Fax E-Mail		051 4355285			
Product Code		Your Stock Code		Description		Pack Size	
6009694724968				BELGRAVA LONDON DRY GIN 12 x 200ML		12	
Name (Print Please)		Signature		MARK			
Date		10/12/24					
Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
Promotional Claim		Incorrect Unit Charge					
Sub Total:		Tax:		Total:			
298 263.00		44 739.45		343 002.44			
Claim Qty		Claim Price		Line Total			
700.000		426.09		298 263.00			
Order		Delivery		Invoice		Claim Seq	
CL 106-000002877		UNGT040		NOLUBABALO MATIWANE (12)		82888	
Invoice no		User		Workstation		Contact Person	
106		NICK		10 Dec 2024 10:02		Date	
Order No		Date		Order No		Date	
10 Dec 2024 10:02		10 Dec 2024 10:02		10 Dec 2024 10:02		10 Dec 2024 10:02	



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20425684 2024-12-12 08:26:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-09 Doc. Ref: UNGT040UPL GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA GIN (12 X 200ML)	CS	12 X 200ML	W5	Client Returned		700

Total Number of Items to be credited on Document Ref: UNGT040UPL (1 Product Type)

700

Authorized by: _____

[date]

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA LIQUORS - PLETTENBERG BAY (PB)
CNR MARINE DRIVE &
N2
PLETTENBERG BAY
WCP/040820

ULT073 PB HF 80832672 GT 11/12/24 80200168

BELGRAVGIN200	700.00-BELGRAVIA 200ML @ 43%	346.95652	242869.56-
BELGRAVGIN200	681.00-BELGRAVIA 200ML @ 43%	346.95652	236277.39-

OVER STOCKED
REF UPLIFT 82888 & 36009

1381.00-

479146.95-

71872.04-

551018.99-

TERMS : 30 Days

