

S O U T H A F R I C A

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASONS
RETURNED TO SENDER			
REASON: 1729S			
1 CONO 60			

DISTRIBUTION
THROUGHOUT THE WORLD OF
ECONOMICS

ULTRA LIQUORS

TEL: 044 874 6510/14
info@ultraliqors.co.za
VAT: 4280101561
7 COURTENAY STREET
GEORGE, 6529
RG0002949/WCP/029097



07005991020001
Tuesday, December 10, 2024
10:01:41 AM

Goods Received Credit Note - Goods Returned -

Supplier HAL01 HALEWOOD INTERNATIONAL
Address 61 TORONTO STREET
APEX EXT 1
BENONIE
Tel 051 4355285
Fax
E-Mail

Claim no CL101-000005991
Invoice no UNGT041
User DAPHNEY SNYMAN (2058)
Workstation 20
Contact Person NICK
Date 10 Dec 2024 10:01
Order No

Order Delivery Invoice 08 Dec 2024 00:00
Claim Seq 36009
GRV Seq
Val No

5991.020

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
246443		BELGRAVIA LONDON DRY GIN 200ML	1	8172.000	33.33	272 399.72
Name (Print Please) <i>WAXNE</i>				Sub Total:		272 399.72
Date <i>10.12.24</i>				Tax:		40 859.96
Signature <i>[Signature]</i>				Total:		313 259.69



Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20425685 2024-12-12 08:27:54

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 GEORGE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-09 Doc. Ref: UNGT041UPL GRV: S 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		681

Total Number of Items to be credited on Document Ref: UNGT041UPL (1 Product Type) 681

Authorized by: _____
[date]

Your Vat No. : 4280101561

ATT:ANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

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

4NGT040
7

OVER STOCKED
REF UPLIFT 82888 & 36009

1381.00-

479146.95-

71872.04-

551018.99-

TERMS : 30 Days