



REQUEST FOR CREDIT - CR20407360 2024-03-12 08:34:11

LOAD SHEET Reference - LSID , DATE Delivered - Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Return - Within Expiry Date Customer Name: ULTRA LIQUORS MOSSEL BAY Brief Description of Credit: Principal Customer Code: ULT078

Doc. Date: 2024-03-04 Doc. Ref: H001809906 GRV: S Credit Type: Part Credit Invoice Amt: R 18609

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4	4	CS	R2	Return - Within Ex			
Total Number of Items to be credited on Document Ref: H001809906 (1 Product Type)							

Your Vat No. : 4810298572
GOODAFRIENDSSHOLDINGSL(PTY) LTD
ULTRA LIQUORS - MOSSEL BAY
STAND 11295
MOSSSEL BAY STREET
MOSSSEL BAY
PO BOX 2515
MOSSSEL BAY
6506
044 050 5072
WCP/028894

ULT078 105#0000000819 HF 80821243 GT 07/03/24 80188825
RSENGY440MLTD 4.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1565.20-
SHORT DATED
H001809906

4.000-
1565.20-
234.78-
1799.98-
TERMS : 30 Days