

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - GEORGE (GE)
7 COURTENAY STREET
GEORGE

WCP/029097

Shipping Instructions:
DEAL



1883410

Supplier Copy
Tax Invoice

Printed on: 11/11/2024
at: 16:03.04

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	105#000008555	GE	HF	1964878	GT	11/11/24	11/11/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	0	HF	908.69	18,173.80
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	50	0	HF	713.74	35,687.00

RETURNS ON INVOICE
PRODUCT QTY TRUCK QUANTITY'S
DAMAGES
CODE
REASON
RECEIVED BY: Ronald Williams
DATE: 15/11/2024
STORE: ULTRA LIQUORS GEORGE

HALLEWOOD

Short delivered
Liquor runners George
REG 0002918

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Ronald Williams
SIGNATURE: DATE: 15/11/2024

SUB-TOTAL	ZAR	53,860.80
VAT	ZAR	8,079.12
TOTAL	ZAR	61,939.92

REQUEST FOR CREDIT - CR20423126 2024-11-19 14:59:13

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

Reason for Credit: Short / Cross Picking
Customer Name: ULTRA LIQUORS GEORGE

Brief Description of Credit: Principal Customer Code: ULT033

Doc. Date: 2024-11-11 Doc. Ref: H001883410 GRV: S Credit Type: Part Credit Invoice Amt: R 61939.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HR5VODKA750ML	RED 50 VODKA 750ML @ 43%	CS	W6	Short / Cross Picking			4

Total Number of Items to be credited on Document Ref: H001883410 (1 Product Type)

Your Vat No. : 4280101561

ULTRA LIQOURS - GEORGE (GE)
7 COURTENAY STREET
GEORGE

ATT:ANNOUNCERS GROUP
ROBINSON LIQOURS (PTY) LTD
P O BOX 19083

7824
044 874 5514 ROLAND

WCP/029097

ULT033 105#000008555 HF 80831707 GT 18/11/24 80199210

RSVODKA750ML 4.00-RED SQ VODKA 750ML @ 43% 713.74 2854.96-
SHORT PICKED
H001883410

4.00-

3283.20-

428.24-

2854.96-

TERMS : 30 Days