

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

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

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

Shipping Instructions:
DEAL



1825422

Supplier Copy
Tax Invoice

Printed on: 24/04/2024
at: 8:25:01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

WCP029097

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	100#000011906	GE	HF	1901761	GT	12/04/24	23/04/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	40	390	HF	356.09	14,243.60
Short delivered 1 X 24 Red Square Pine crush 440ml 1's short del RSPINECRUSH440ML HALEWOOD DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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

TRANSPORTATION:
PLEASE RECEVE 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

CUSTOMER:
PLEASE RECEVE 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:

PRINT NAME: AJA NAA
SIGNATURE: A-jk
DATE: 26-04-24

SUB-TOTAL	ZAR	14,243.60
VAT	ZAR	2,136.54
TOTAL	ZAR	16,380.14

REQUEST FOR CREDIT - CR20410432 2024-04-29 11:53:29

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: 2024-04-23

Doc. Ref: H001825422

GRV: S

Credit Type: Part Credit

Invoice Amt: R 16380.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINECRUSH4	RED 5Q PINE CRUSH 440ML	CS	W6	Short / Cross Picking			1
							1

Total Number of Items to be credited on Document Ref: H001825422 (1 Product Type)

Your Vat No. : 4280101561

ULTRA LIQUORS - GEORGE (GE)
7 COURTENAY STREET
GEORGE

ATT:MANAGUORS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
044 874 5514 ROLAND

WCP/029097

ULT033 100#000011906 HF 80823657 GT 29/04/24 80191227

RSPINECRUSH440ML 1.000RED SQ PINE CRUSH 440ML 356.09 356.09-

SHORT DELIVERED
H001825422

1.000-

356.09-

53.41-

409.50-

TERMS : 30 Days