



ULTRALIQUORS
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07004664109001
Tuesday, April 16, 2024
12:35:33

Goods Received Credit Note - Goods Returned -

4664.109

Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL507-000004664	Order	
166 GUNNERS CIRCLE				Invoice no	IN115636	Delivery	
EPHING 1				User	MARINA DU TOIT (16)	Invoice	
CAPE TOWN				Workstation	109	Claim Seq	124660
7460				Contact Person		GRV Seq	
				Date	16 Apr 2024 12:35	Val No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
309708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML	24	1.000	315.25	315.25

name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
ate 16/4/24		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
		Promotional Claim		Incorrect Unit Charge		Total:

315.25	47.29	362.54
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