

Ticket C8358 / UPLIFT

CN106815

<b>GM APPROVED UPLIFTMENT</b> (NON-QUALITY UPLIFTMENT)	DATE:	 SIGNAL HILL PRODUCTS
	27/07/2025	

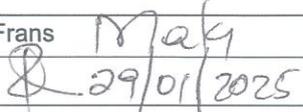
CUSTOMER DETAIL			
OUTLET NAME: Ultra Liquors - Rustenburg	ACCOUNT NUMBER (C-CODE): C8358	AREA: Rustenburg	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:

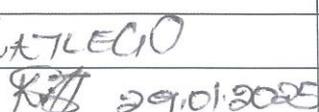
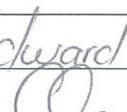
DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
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PRODUCT DETAILS							
REPRESENTATIVE						DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	CASES / KEGS	CASES / KEGS
FGSZ013	Kix 440ml can	440ml		16405	23/10/25	900	
 Reg No: 1985/003838/07 Vat: 428010561 Cnr Oliver tambo & berg str Rustenburg Tel: 014 592 9093 Email: rustenburg@ultraliquors.co.za							

**ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.**

RETURN REASON
DESCRIPTION: They are overstocked and have 20p left of the 30p. They will keep 10p, but 10p must be uplifted. ROS is 205 cases per month

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
<b>GENERAL MANAGER (SHP)</b> NAME: Wouter Rothman SIGNATURE:	<b>LOGISTICS MANAGER (SHP)</b> NAME: SIGNATURE:	<b>CUSTOMER</b> NAME: Frans May SIGNATURE:  29/01/2025

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
<b>CUSTOMER</b> NAME: KATLECIO SIGNATURE:  29.01.2025	<b>DRIVER</b> NAME: Edward SIGNATURE: 	<b>DISTRIBUTION CENTRE</b> NAME:  JHB SIGNATURE: <b>DEBRIEFED 2</b>

**NOTE: PLEASE NOTE THAT THIS IS NOT A CREDIT NOTE**, but serves to inform the company that its sales representative recommends that a credit note be passed for the reason specified above. Should the Regional Sales Manager in his/her sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.

TIME



34 Berg Street Rustenburg, 0300  
 RG 0002949  
 Vat: 4280101561  
 Tel: 014 592 9093  
 E-mail: rustenburg@ultra liquors.co.za

07005752101001  
 Wednesday, 29 January 2025  
 14:43:35

**Goods Received Credit Note - Goods Returned -**

5752.101

Supplier SIG01 SIGNAL HILL PRODUCTS PTY LTD  
 Address 166 GUNNERS CIRCLE  
 EPPING 1  
 CAPE TOWN  
 Tel: 014 592 9093  
 Fax: 014 592 9093  
 E-Mail: rustenburg@ultra liquors.co.za

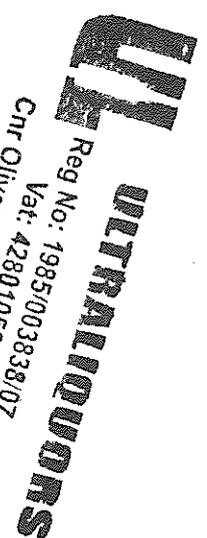
Claim no CL510-000005752  
 Invoice no C8358  
 User DIMAKATSO MAKODI (3)  
 Workstation 101  
 Contact Person  
 Date 29 Jan 2025 14:43  
 Order No

Order Delivery  
 Invoice  
 Claim Seq 235684  
 GRV Seq  
 Vat No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009708966262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML	24	900.000	312.00	280 800.00
969940		PAL GKN CHEP HEINEKEN EACH	1	10.000	275.00	2 750.00
				<b>Sub Total:</b>		<b>283 550.00</b>
				<b>Tax:</b>		<b>42 532.50</b>
				<b>Total:</b>		<b>326 082.50</b>

Name (Print Please) *Maks*  
 Date *29/01/2024* Signature *[Signature]*

*KATLEAO*  
*[Signature]*  
*29.01.2025*  
*HBC 759 FS*  
*Eduard*  
*[Signature]*



Reg No: 1985/003838/07  
 Vat: 428010561  
 Chr Oliver tambo & berg str  
 Rustenburg  
 Tel: 014 592 9093  
 Email: rustenburg@ultra liquors.co.za

# LIQUOR RUNNERS

## Johannesburg

109002

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310884</u>	VEHICLE REG No: <u>ABC 75a fS</u>

CUSTOMER: <u>Bay 12</u>	DATE RECEIVED: <u>29/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>30L empty kegs</u>	<u>12</u>				<u>INI 59884</u>
2)					
3) <u>5/4 up lift</u>					
4) <u>KIX 400ml cans</u>	<u>900</u>				<u>C8358</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>15</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2387763 2025-01-30 08:26:07**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description              Load Capacity              Driver Name              Dispatcher              Checker**

**Reason for Credit:              Leakage**

**Customer Name: ULTRA LIQUORS RUSTENBURG**

**Brief Description of Credit:**

**Principal Customer Code: C8358**

**Doc. Date: 2025-01-28      Doc. Ref: TICKET C8358/      GRV:**

**Credit Type: Upliftment      Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	CS	24 X 440ML	R5	Leakage		900

**Total Number of Items to be credited on Document Ref: TICKET C8358/UPLIFT (1 Product Type)                      900**

**Authorized by: \_\_\_\_\_**

**[date]**



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN106815
Order Date: 30/01/2025
Delivery Date: 01/02/2025
Customer ID: C8358
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL).

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 9,990.000000
Total Volume (L) : 9,504.000000

Sales Total: 292,500.00
Freight & Misc.: 0.00
Less Discount: 8,775.00
Tax Total: 42,558.75
Total (ZAR): 326,283.75

