



**REQUEST FOR CREDIT - CR84342**

**2025-06-02 12:03:49**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Client Returned**

**Customer Name: NORMAN GOODFELLOW**

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date: 2025-05-29    Doc. Ref: UPL0011**

**GRV:**

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

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-003	DEVILS PEAK LAGER 30L KEG	KEG	1 X 30L	W5	Client Returned		22
FG BR-475	MILLER GENUINE DRAFT CAN 4 X 6 X 440ML	CS	24 x 440ML	W5	Client Returned		21
FG CD-055	STRONGBOW DRY CANS (24 X 500ML)	CS	24 X 500ML	W5	Client Returned		111
FG CD-052	STRONGBOW GOLD CAN 4 X 6 X 440ML	CS	24 x 440ML	W5	Client Returned		109
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	W5	Client Returned		51
FG BR-568	ZULU BLONDE (1 X 20L KEG)	KEG	1 X 20L	W5	Client Returned		81

**Total Number of Items to be credited on Document Ref: UPL0011 (6 Product Type)**


**395**

CN119922  
 CN1119803

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

**[date]**

UPL 0011/0012

GM APPROVED UPLIFTMENT (NON-QUALITY UPLIFTMENT)	DATE	
	12/05/2025	

CUSTOMER DETAIL	
ACCOUNT NUMBER (C-CODE) C2059	OUTLET NAME Norman Goodfellows KZN

REFERENCE NUMBERS:	SHIP TICKET CASE NUMBER
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PRODUCT DETAILS					
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KECS	BATCH NUMBER	EXPIRY DATE
FGCD008	Strongbow Dry Cans	500ml	111	139EA	09/01/2026
FGBR475	Miller Draught	440ml	21	1276F1	31/01/2026
FGCD005	Strongbow Gold Apple	440ml	109	A5010710E1	End Oct
FECD004	Strongbow Red Berries	440ml	51	L5006710E2027	End Oct
NORMAN GOODFELLOWS					
KZN WAREHOUSE					
RECEIVED BY: Indokuhle Mkhur					
SIGNATURE: [Signature]					
DATE: 12/05/2025					

RETURN REASON DESCRIPTION
Stock from Kunye events

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
COMPLETED BY (SHP)	GENERAL MANAGER (SHP)	LOGISTICS MANAGER (SHP)
NAME: NOKWAZI	NAME:	NAME:
SIGNATURE: [Signature]	SIGNATURE: [Signature]	SIGNATURE: [Signature]

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.



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No: 56475

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

DRIVER NAME MANZANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4801</u>	VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	<u>30/05/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kwv Bunt Rose 750	1				Cross Pick
2) Binks Grandin can	7				04-06-2025
3) Fanta 500ml	1				SHIFT DATE
4) Hooch BC 110	33				u/LIFT
5) Hooch STRAWB 110	11				u/LIFT
6)					u/LIFT
*7) Caux Land water 750	2				
8) Caux Land 750ml	2				
9) Caux Can Gin GLASS	2				
10) Fruit Lagoon MARIPE 750	1				u/LIFT
11) Fruit Lagoon MAJIT 750	1				u/LIFT
12) LAB ROSE 750	3				u/LIFT
13) IMAGINE STRAWB 280	10				
14) CARO CARAMEL 150	5				u/LIFT
15) Pils SIPB	3				u/LIFT
16) Pils HOEST	1	7			u/LIFT
17) Fruit Lagoon Pina colada 750		3			
18) Miller Lager CAN	21				only HHD 3
19) STRAWB Pils 109 CAN	51				u/LIFT
20) STRAWB Pils Gold CAN	109				u/LIFT
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1 of 2</u> PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 56476

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

DRIVER NAME M. Manza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	

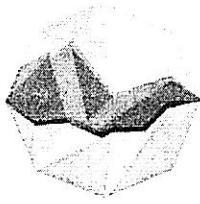
CUSTOMER		DATE RECEIVED	30/05/25
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Star G Bow Day/ann	111				u/LIFT
2) Star Devil Peak 30L	22				u/LIFT
3) Zulu Blonde 20L	81				u/LIFT
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>2 OF 2</u> PAGE: _____



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Email: debtors@signalhillproducts.com  
 Web: http://www.signalhillproducts.com

## Credit Memo

Reference No.: CN119898  
 Date: 03-Jun-2025  
 Due Date: 31-Jul-2025  
 Customer ID: C2059  
 Currency: ZAR  
 Customer VAT #: 4220269171  
 Source: LRF04

BILL TO:		SHIP TO:	
NGF KZN (Pty) Ltd Unit 3 Outlet Park Meridian Drive, Umhlanga Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0117884814 0117884814		SHIP VIA: LRSAC Norman Goodfellows Kzn Ushukela 1 Sundew Road Verulam Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246	

CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN119803	SS203814	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	22.0000	KEG	880.0000	9.5%	1,839.20	17,520.80
2	RT KE-002: Returnable Keg - 30L - Deposit	22.0000	UNIT	400.0000	0%	0.00	8,800.00
3	FG BR-568: Zulu Blonde - 1 x 20L Keg (4.5% ALC/VOL)	81.0000	KEG	600.0000	9.5%	4,617.00	43,983.00
4	RT KE-001: Returnable Keg - 20L - Deposit	81.0000	UNIT	400.0000	0%	0.00	32,400.00
5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	111.0000	CASE	415.0000	9.5%	4,376.18	41,688.82

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

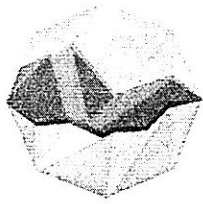
Date:

Settlement Discount:	R 0.00	Sales Total:	144,392.62
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	21,658.89
		Total (ZAR):	166,051.51
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081			

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Email: debtors@signalhillproducts.com  
 Web: http://www.signalhillproducts.com

## Credit Memo

Reference No.: CN119986  
 Date: 04-Jun-2025  
 Due Date: 31-Jul-2025  
 Customer ID: C2059  
 Currency: ZAR  
 Customer VAT #: 4220269171  
 Source: LRF04

BILL TO:		SHIP TO:	
NGF KZN (Pty) Ltd Unit 3 Outlet Park Meridian Drive, Umhlanga Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0117884814 0117884814		SHIP VIA: LRSAC Norman Goodfellows Kzn Ushukela 1 Sundew Road Verulam Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246	

CUSTOMER REF. NUMBER	TERMS	CONTACT
Uplift		

SO. TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN119922	SS204017	Uplift

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	21.0000	CASE	355.0000	9.5%	708.23	6,746.77
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	109.0000	CASE	330.0000	9.5%	3,417.15	32,552.85
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4,5% ALC/VOL)	51.0000	CASE	330.0000	9.5%	1,598.85	15,231.15

Driver: \_\_\_\_\_ DPBC Packed By: \_\_\_\_\_  
 Driver Signature: \_\_\_\_\_ Cust Received By: \_\_\_\_\_ DPBC Checked By: \_\_\_\_\_  
 Truck Reg: \_\_\_\_\_ Cust Signature: \_\_\_\_\_ Date: \_\_\_\_\_

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	54,530.77
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	8,179.62
		<b>Total (ZAR):</b>	62,710.39
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081			

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

