

Clairwood Logistics Park
Basil February Road
Moben East
4060



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Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR102675

2025-08-12 09:52:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOWS KZN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-06 Doc. Ref: UPL059

GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	STRONGBOW DRY CANS (24 X 500ML)	CS	24 X 500ML	W5	Client Returned		31 ✓
FG CD-052	STRONGBOW GOLD CAN 4 X 6 X 440ML	CS	24 x 440ML	W5	Client Returned		27 ✓
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: UPL059 (3 Product Type)

68

SL80001642

SL80001672

Authorized by: _____

[date]

**GM APPROVED UPLIFTMENT
(NON-QUALITY UPLIFTMENT)**

DATE:

4 August 2025



CUSTOMER DETAIL

ACCOUNT NUMBER (C-CODE):

C2059

OUTLET NAME:

Norman Goodfellows KZN

UPLOS9

REFERENCE NUMBERS:

SHP TICKET CASE NUMBER:

PRODUCT DETAILS

PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE
FGCD006 FGCD055	Strongbow Dry	500ml	31 cases	139EA	9 January 2026
FGCD052	Strongbow Gold Apple	440ml	27 cases	A5010710E1	31 October 2025
FGCD048	Strongbow Red Berries	440ml	10 cases	L5006710E2027	31 October 2025
NORMAN GOODFELLOWS KZN WAREHOUSE STOCK RECEIVED BY: <i>[Signature]</i> 05/08/2025					

RETURN REASON DESCRIPTION

Kunye Event Stock returned without box casings. Stock returned from event in shrinks and units.

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

COMPLETED BY (SHP)	GENERAL MANAGER (SHP)	LOGISTICS MANAGER (SHP)
NAME: Benjmor Ngwenya	NAME: Richard van Wyk	NAME:
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>	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 60256

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

DRIVER NAME Kale

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>299</u>	VEHICLE REG No: <u>fan 603 fs</u>

CUSTOMER	DATE RECEIVED <u>28-02-08</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shogben Dry cans</u>	(Special)	(171)	31		
2) <u>Shogben Red cans</u>			10		Unliftment
3) <u>Shogben Gold cans</u>			22		Stack
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

South Africa
Phone: +27 (0) 21 203 2490
VAT No.: 4460259833

BILL TO: Norman Goodfellow's KZN Unit 3 Outlet Park Meridian Drive, Umhlanga South Africa Durban 4319		SHIP TO: Norman Goodfellow's KZN Unit 3 Outlet Park Meridian Drive, Umhlanga South Africa Durban SHIP VIA	
CREDIT note			
Reference No. : INV8001380	Currency : ZAR		
Date : 13/08/25	Customer VAT # : 422026917		
Due Date : 30/09/25	Source : LRF-G04		
Customer ID : C2059			
Liquor Lic. :			
CUSTOMER P.O. NO.		TERMS	
		30 days from Statement (2.5% Discount)	
SO TYPE		99	
CONTACT		SO NUMBER	
orlando@ngf.co.za		SL80001672	
SHIPMENT NUMBER			

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	-31.00	cas	415.00	0.00	0.00	12885.00-
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL	-27.00	cas	330.00	0.00	0.00	8910.00-
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	-10.00	cas	330.00	0.00	0.00	3300.00-

Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Cust Signature: _____ Date: _____

Description	Qty Empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

