

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3314

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

DRIVER NAME JILA Moses

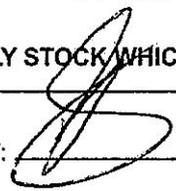
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3898</u>	VEHICLE REG No:	<u>Hxw927 FS</u>

CUSTOMER	<u>SHOP RITE DC</u>	DATE RECEIVED	<u>03.04.2025</u>
----------	---------------------	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CLM					
2) Brooks GRANADILLA	<u>104</u>				<u>SHORT DATED</u>
3) B/B .04/06/2025					<u>PS11198799</u>
4)					
5) ORC					
6) ORC Red Jerepigo 750	<u>1</u>				<u>UPLIFT</u>
7)					<u>9826495</u>
8)					
9) SHP					
10) Kix Rose CAN			<u>1</u>		<u>Found Damaged</u>
11)					<u>on full pallet</u>
12)					<u>Quality issue</u>
13)					<u>IN 168015</u>
14)					
15) Kix ROSE CANS	<u>121</u>				<u>UPLIFT</u>
16) BATCH 46EF12 B/B 13/12/2025					
17)					
18) STRONG BOW R/Berry can 14					<u>UPLIFT</u>
19) BATCH L5006710E B/B OCT 2025					
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

CSRvrdoc01

CRXCC

03/04/2025 09:12

Vendor Return Document

Page: 1

DC: 6

User: Langasip

Despatch DC: 3610 CANELANDS DC

Shipment Date: 03/04/2025

Shipment Number: S3610000592224

Customer: V133033 SIGNALHILL PRODUCTS (PTY) LTD
Route: 9088 Stop: 1 Status: CLO
Truck / Container Type:
Carrier: CAR1 Trailer:
Seal No:

Delivery Address
166 GUNNERS CIRCLE
EPPING 7460
Tel: +27212005818

Pallet ID:*** 361020008400775586 *** XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
	10532803	CIDER STRONGBOW 440ML CAN, RD	440ML CAN	1	336	0.0000	6009705710508	Order
Total Lines: 1		Total Packs: 336						

Pallet ID:*** 361020008400773384 *** XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
	10833204	COOLER ROSE SPRITZER KIX 440ML CAN	440ML CAN	1	1392	0.0000	6009708956248	Order
Total Lines: 1		Total Packs: 1392						

Pallet ID:*** 361020008400774107 *** XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
	10833204	COOLER ROSE SPRITZER KIX 440ML CAN	440ML CAN	1	1512	0.0000	6009708956248	Order
Total Lines: 1		Total Packs: 1512						

CSRvrdoc01

CRXCC

03/04/2025 09:12

Vendor Return Document

Page: 2

DC: 6

User: Langasip

Despatch DC: 3610 CANELANDS DC

Shipment Date: 03/04/2025

Shipment Number: S3610000592224

Customer: V133033 SIGNALHILL PRODUCTS (PTY) LTD
Route: 9088 Stop: 1 Status: CLO
Truck / Container Type:
Carrier: CAR1 Trailer:
Seal No:

Delivery Address
166 GUNNERS CIRCLE
EPPING 7460
Tel: +27212005818

MANAGER (PRINT):

DRIVER'S NAME AND SURNAME (PRINT):

GATE PASS NO:

Spina
Memo

SIGN

TRUCK REGISTR.

St...
MEMO
022215

Report Parameter Criteria

Distribution Center: 6

Warehouse: 0

Route ID: 9088

Stop ID:

Customer Number:

Shipment Number:

Delivery Date: 03/04/2025

Route Status:

***** END OF REPORT *****

CN114373

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69664 2025-04-04 12:58:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-02 **Doc. Ref:** SHPUPL4324 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

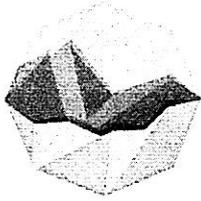
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX ROSÉ (24 X 440ML)	CS	24 X 440ML	R4	Damaged - Clients		63

Total Number of Items to be credited on Document Ref: SHPUPL4324 (1 Product Type)

63

Authorized by: _____

[date]



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.: CN114451
Date: 07-Apr-2025
Due Date: 31-May-2025
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600		SHIP VIA: LRSAC Shoprite Checkers Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600	
CUSTOMER/REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN114373	SS195222					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	63.0000	CASE	340.0000	0%	0.00	21,420.00

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

Settlement Discount:	R 0.00	Sales Total:	21,420.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	3,213.00
		Total (ZAR):	24,633.00
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	

