



FINE WINE & SPIRIT MERCHANTS

Orders Hotline:
010 594 4814
Delivery Queries:
010 594 4814
Accounts Hotline:
010 593 3088

JHB: Illovo • Melrose Arch • Kyalami
Wynberg (Distribution Center)
CT: Three Anchor Bay • Gardens
DBN: Umhlanga
Web: ngf.co.za

DATE: 26/07/2014
ACC. NO.:
INVOICE NO.:

CUSTOMER COPY
DOC. NO:
314493

☐ DELIVERY

☐ CREDIT

☒ COLLECTION

☐ TO FOLLOW

Customer Name:

STP

Customer Tel No.:

Address 1:

Address 2:

Comments:

☐ No Stock

☐ Client Rejects

☐ Other (please specify):

Sales Person:

Client Return Reference:

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

STP 306 kgs Empty

29

Customer name:
(please print)

FONJA

Tel No:

Driver name:
(please print)

Vehicle
registration:

Dispatch:
(please print)

Ref. no:

Signature:

Date:

Signature:

Signature:



314493

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

№ 0774

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

DRIVER NAME FARA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>209</u>	VEHICLE REG No: <u>JBK 139 FS</u>		
CUSTOMER		DATE RECEIVED	<u>26-09-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Chaco Cornulpa (Kew)</u>					
2) <u>KW Sparkling Wine Brd</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>1107145</u>
4)					
5) <u>Ops SALTA (Peruod)</u>					
6) <u>Red Heat</u>	<u>1</u>				<u>Not ordered</u>
7) <u>MALBA Coconut</u>	<u>1</u>				<u>PA1500177</u>
8) <u>MALBY ROSA</u>	<u>1</u>				
9) <u>✓ AKANCIA</u>	<u>1</u>				
10)					
11) <u>Wolman Good Fellows (Signal Hill)</u>					
12) <u>SHP Kesp</u>	<u>29</u>				<u>Empty Return</u>
13)					<u>IN126132SH</u>
14)					
15) <u>Wolman Good fellows (Signal Hill)</u>					
16) <u>Wolman Good fellows (Signal Hill)</u>	<u>2</u>				<u>Labels to go</u>
17)					<u>Quality</u>
18)					<u>IN126149SH</u>
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>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN083902

L

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4113

2024-07-29 07:04:56

LOAD SHEET Reference - LSID 209, DATE Delivered - 2024-07-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		

Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: C2059

Doc. Date: 2024-07-24 Doc. Ref: IN126152SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	Keg	1 x 30L	W5	Client Returned		29

Total Number of Items to be credited on Document Ref: IN126152SH (1 Product Type)

29

Authorized by: _____

[date]



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.:	CN083924
Date:	29-Jul-2024
Due Date:	
Customer ID:	C2059
Currency:	ZAR
Customer VAT #	4220269171
Source:	LRFG04

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		CN083902		SS142544			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	13.0000	UNIT	400.0000	0%	0.00	5,200.00
2	RT KE-002: Returnable Keg - 30L - Deposit	13.0000	UNIT	400.0000	0%	0.00	5,200.00
3	RT KE-002: Returnable Keg - 30L - Deposit	16.0000	UNIT	400.0000	0%	0.00	6,400.00
4	RT KE-002: Returnable Keg - 30L - Deposit	16.0000	UNIT	400.0000	0%	0.00	6,400.00
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN083903		SS142545			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
5	FG BR-548: Hogs Head Lager - 30L Keg (4% ALC/VOL)	2.0000	KEG	650.0000	10%	130.00	1,170.00
6	FG BR-548: Hogs Head Lager - 30L Keg (4% ALC/VOL)	2.0000	KEG	650.0000	10%	130.00	1,170.00
7	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
8	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00

Continued...

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

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CUSTOMER REF. NUMBER	TERMS	CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	13,570.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	2,035.50
		Total (ZAR):	15,605.50
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	

