

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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4060

0N109453



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR58183

2025-02-17 08:45:09

LOAD SHEET Reference - LSID 3278, DATE Delivered - 2025-02-15

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HXD195FS | FJ26-280R (CKD) ZA | 16 | N.Q. ZUNGU | | |

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS NEWCASTLE

Brief Description of Credit:

Principal Customer Code: C4215

Doc. Date: 2025-02-13 **Doc. Ref:** IN162136SH **GRV:** STAMPED/SIG **Credit Type:** Clean - Cra **Invoice Amt:** R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|---|------|------------|-------------|-----------------|-------|-----|
| RT PA-035 | RETURNABLE CRATE WITH BOTTLES (12 X 660ML | CS | 12 X 660ML | CR | Crates Returned | | 77 |

Total Number of Items to be credited on Document Ref: IN162136SH (1 Product Type)

77

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

Tax Invoice

Reference No.: IN162136
Date: 13-Feb-2025
Due Date: 15-Mar-2025
Customer ID: C4215
Currency: ZAR
Source:

| BILL TO: | SHIP TO: | |
|--|--|---------|
| Newcastle Kings Hotel (Pty) Ltd 9 Harding Street Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503 | SHIP VIA: LRSAC Ultra Liquors Newcastle 9 Harding Street Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT |
| Hilda - NDD MONDAY | 1% 30 days from invoice | |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|-----------------------------|--------|-----|------------|--------|----------|----------------|
| 1 | Group and Document Discount | 0.0000 | | 0.0000 | NaN | 0.00 | 2,334.08 |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|--------------------|
| SO | SO157188 | SS187056 | Hilda - NDD MONDAY |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|---|----------|------|------------|--------|----------|----------------|
| 2 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 154.0000 | CASE | 216.5200 | 7% | 2,334.08 | 31,010.00 |
| 3 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 154.0000 | UNIT | 31.3200 | 0% | 0.00 | 4,823.28 |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

| | |
|--|-------------------------------|
| Settlement Discount: R 379.96 | Sales Total: 35,833.28 |
| Note: Please note settlement discount doesn't include returnable items. | Tax Total: 5,374.99 |
| | Total (ZAR): 41,208.27 |
| 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 | |

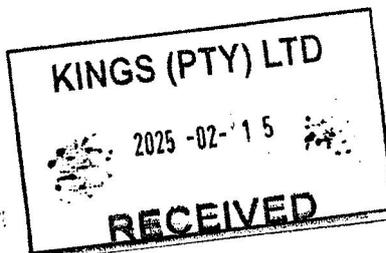
Returns:

| | |
|--------------------------------|----|
| SHP 20L Keg | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | 77 |
| Strongbow Crates only | |
| Chep exchanged/swapped with LR | |
| Chep returns for credit | |



Liquor Runners Durban
DEBRIEFED

Signed _____



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54011

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

DRIVER NAME Zungu

| | |
|--|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>3270</u> | VEHICLE REG No: <u>4XD 198 FS</u> |

| | |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>16-02-2028</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|------------------------------|-----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>CRate with bottles</u> | <u>77</u> | | | | <u>empty</u> |
| 2) | | | | | |
| 3) | | | | | |
| 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; _____ |