

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32239

2024-11-15 18:57:03

LOAD SHEET Reference - LSID 1837, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL804FS	ACTROS 2640LS/33 C 32		M. NDZAMELA		

Reason for Credit: Leakage

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: C8194

Doc. Date: 2024-11-13 Doc. Ref: IN145983SH GRV: Signed Credit Type: Part Credit Invoice Amt: R 235809

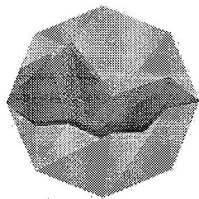
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	R5	Leakage	C65410	108

Total Number of Items to be credited on Document Ref: IN145983SH (1 Product Type)

108

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

Tax Invoice

Reference No.: IN145983
Date: 13-Nov-2024
Due Date: 20-Nov-2024
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRFG04

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER		TERMS	
Strini SB DRY CAN - NDD Friday -		3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO139622	SS166243			Strini SB DRY CAN - NDD Friday - Please	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	540.0000	CASE	415.0000	8.5%	19,048.50	205,051.50

1 PALLET return due to DAMAGES

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH

Date: 15/11/24

Sign: [Signature]

Checked by: _____

Driver: MANAISI

Driver Signature: [Signature]

Truck Reg: HWL804 FS

Cust Received By: NASH

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 15/11/24

Settlement Discount: R 7,074.28

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 205,051.50
Tax Total: 30,757.73
Total (ZAR): 235,809.23

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	6



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1953

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

DRIVER NAME M ANDISI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1937	VEHICLE REG No:	HWL 804FS

CUSTOMER	DBN NORTH LQ	DATE RECEIVED	15/11/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strong Bow Dry Soul	108				QUALITY ISSUE
2)					IN 145983SH
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____