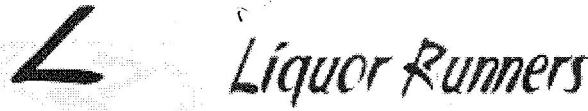


Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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 - CR32244 2024-11-15 18:24:03**

LOAD SHEET Reference - LSID 1824, DATE Delivered - 2024-11-15

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 UMHLALI

**Brief Description of Credit:**

**Principal Customer Code:** C41706

**Doc. Date:** 2024-11-13 **Doc. Ref:** IN145988SH **GRV:** Signed **Credit Type:** Clean - Cra **Invoice Amt:** R 0

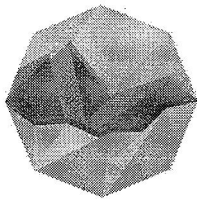
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		66

**Total Number of Items to be credited on Document Ref:** IN145988SH (1 Product Type)

66

**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.: IN145988  
Date: 13-Nov-2024  
Due Date: 13-Dec-2024  
Customer ID: C41706  
Currency: ZAR  
Customer VAT #: 4720105826  
Source: LRFG04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102	
CUSTOMER REF. NUMBER		TERMS	
Dylan - NDD Wednesday - Please		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO138725	SS166545			Dylan - NDD Wednesday - Please ensure pa	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3%	680.40	21,999.60
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	7%	2,334.09	31,009.99
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver:

*Teager*

DPBC Packed By:

Driver Signature:

*[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg:

*HXD195ff*

Cust Signature

Date:

Settlement Discount: R 609.61

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

Sales Total: 57,832.87  
Tax Total: 8,674.93  
Total (ZAR): 66,507.80

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	66
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



<b>RECEIVED</b>	
DATE: 15-11-2024	
GRV: 151102	RFC:
1st CHECK: A	2nd CHECK:
<b>IKHWEZI FOODS (PTY) LTD</b>	
<b>ULTRA LIQUORS UMHLALI</b>	

ULTRA LIQUORS UMHLALI



1 North Point Avenue  
Shakas Head, Umhlali  
VAT 4720105826  
NLA 18545

07000712201001

Goods Received Credit Note - Goods Returned -

712.201

Supplier Address		1791 SIGNAL HILL		Tel 631935790		Fax		Claim no CL034-000000712		Delivery Invoice 2024/11/22 00:00			
Contact Person		E-Mail		BC MASIBEMUNYE		Workstation 201		User JUSTIN GATLAND (2)		Claim Seq 180682			
						Document no		Date 2024/11/15 09:23		GRV Seq			
						Order No #				Vat No			
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
TS23480				Z EMPTY STRONGBOW BOTTLE EACH		1		792.00		1.74		1377.39	
TS23481				Z EMPTY STRONGBOW CRATE EACH		1		66.00		10.43		688.70	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total: 2 066.09	
Date 15/11/2024				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax: 309.91	
				Promotional Claim		Incorrect Unit Charge		Other				Total: 2 376.00	

Hand 195 fs



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1952

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

DRIVER NAME Zurba


HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1824	VEHICLE REG No:	HYD 195 FS

CUSTOMER	UTL+ L. Q. umheli	DATE RECEIVED	15/11/24
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) empty cases w/b	66				empties
2)					IN 1459885H
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1952

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

DRIVER NAME Zur Gu


HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1824	VEHICLE REG No:	Hx D 195 FS

CUSTOMER	UTK - Liquor Haul	DATE RECEIVED	15/11/24
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) empty cases w/b	66				empty cases
2)					IN 1459885H
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____