

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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CN097278



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32248

2024-11-15 19:19:52

LOAD SHEET Reference - LSID 1818, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: C2059

Doc. Date: 2024-11-13 Doc. Ref: IN145992SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 0

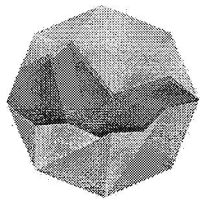
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	W5	Client Returned		42

Total Number of Items to be credited on Document Ref: IN145992SH (1 Product Type)

42

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

Liquor Runners Durban
Signed: DEBRAEFED

Tax Invoice

Reference No.: IN145992
Date: 13-Nov-2024
Due Date: 31-Dec-2024
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
NDD Friday PO K306000004238	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO139546	SS166554	NDD Friday PO K306000004238

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	10%	24.50	220.50
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	10%	37.00	333.00
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	12.0000	KEG	840.0000	10%	1,008.00	9,072.00
4	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	10%	84.00	756.00
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	200.0000	10%	140.00	1,260.00

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *15/11/2024*
Cust Signature: *[Signature]*

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 334.69

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

Sales Total: 16,441.50
Tax Total: 2,466.23
Total (ZAR): 18,907.73

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	42
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1954

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1818</u>	VEHICLE REG No: <u>FTK009FS</u>	
CUSTOMER		DATE RECEIVED <u>15-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) NORMAN Good FELLOWS	(Cum)				
2) FINVARA	1				
3) BROOKS GRANADILLA	10				
4) ✓ STRAWBERRY	5				
5) ✓ WATERMELON	5				
6) NEWKOW VS Deluxe		3			
7) PITO'S	1				
8)					
9) CHECKERS Cornubia (KwV)					
10) ANNABELLE Green Rose Can	1				
11)					
12)					
13) NORMAN Goodfellows (SHIP)					
14) DHP Keep 30LT	42				
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>