

Clairwood Logistics Park
Basil February Road
Mobení East
4060



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Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34766

2024-11-24 09:08:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return Expiry Date Reached

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: C2059

Doc. Date: 2024-11-20 Doc. Ref: IN147297SH GRV: STAMPED/SIG Credit Type: Part Credit Invoice Amt: R 4471.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	CS	24 x 340ML	R1	Return Expiry Date		2
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/	CS	24 x 330ML	R3	Expired - Within Ex		1
Total Number of Items to be credited on Document Ref: IN147297SH (2 Product Type)							3

Authorized by: _____
[date]

Liquor Runners Durban
Signed: DEBITED



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.: IN147297
Date: 20-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			
K306000004319- NDD : Friday		2.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO141252		SS168358		K306000004319- NDD : Friday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	3.0000	CASE	350.0000	10%	105.00	945.00
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	285.0000	10%	57.00	513.00
3	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
4	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	4.0000	KEG	210.0000	10%	84.00	756.00
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	270.0000	10%	81.00	729.00
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	10%	56.00	504.00
7	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	10%	24.50	220.50

Driver: Kele
Driver Signature: [Signature]
Truck Reg: Few 605 FS

Cust Received By:
Cust Signature

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: [Signature]
SIGNATURE: [Signature]
DATE: 22/11/2024
Date:

Settlement Discount: R 111.78
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 3,888.00
Tax Total: 583.20
Total (ZAR): 4,471.20

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

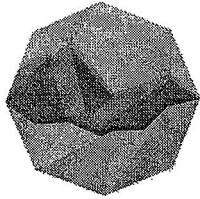
Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Sent back 2 cases of fokof lager it has expired
Sent back a case of striped horse lager it has expired

Liquor Runners Durban
Signed: DEPOT



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

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Driver: Kele
Driver Signature: [Signature]
Truck Reg: Few 603 FS

Cust Received By:
Cust Signature

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: [Signature]
SIGNATURE: [Signature]
DATE: 21/11/2024
Date:

Settlement Discount: R 111.78
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 3,888.00
Tax Total: 583.20
Total (ZAR): 4,471.20

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

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



Sent back 2 cases of Fokof Lager it has expired
Sent back 1 case of Striped Horse Lager it has expired