Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35317 2024-11-25 18:54:48

LOAD SHEET Reference - LSID 1971, DATE Delivered - 2024-11-25

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

Reason for Credit: Damage in Transit

Customer Name: ULTRA LIQUORS ESHOWE

Brief Description of Credit:

Principal Customer Code: C12426

Doc. Date: 2024-11-21 **Doc. Ref:** IN147528SH **GRV:** 251102 **Credit Type:** Part Credit **Invoice Amt:** R 34558.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	DT	Damage in Transit	F3194	1
Total Number of Items to be credited on Decument Ref: IN147528SH (1 Product Type)							1

Authorized by:______________________

[date]

Liquor Runners Durban
DEBRIEFED
Signed:

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.:	**IN147528**
Date:	22-Nov-2024
Due Date:	22-Dec-2024
Customer ID:	C12426
Currency:	ZAR
Source:	LRFG04

BILL TO:	SHIP TO:
Ikhwezi Foods (Pty) Ltd 2 Hely St, Eshowe 17 Rynhoud Street Eshowe KZN 3815 SOUTH AFRICA 0354744411	**SHIP VIA:** LRSAC Ultra Liquors Eshowe 2 Hely St, Eshowe 17 Rynhoud Street Eshowe KZN 3815 SOUTH AFRICA 0354744411

CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD Thursday - Smangaliso	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO141145	SS168481	NDD Thursday - Smangaliso

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-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	20.0000	CASE	415.0000	3%	249.00	8,051.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 25 11 24

Settlement Discount: R 345.58
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**30,050.60**
Tax Total:	4,507.59
Total (ZAR):	**34,558.19**

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	

RECEIVED
DATE: 25 11 24
GRV: 251102 RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ESHOWE

TRADESTAR Ikhwezi

BRANCH
Ultra Liquors
ESHOWE

TRADESTAR Inkanyezi

CLAIM

116288

SUPPLIER Signal Hill Products
166 Gunners Circle
Epping 1
Cape Town 7460

DATE 25 / 11 / 24

DELIVERY NOTE	INVOICE NO.
	147528

DESCRIPTION	PACK SIZE	QTY	UNIT COST		DISCOUNT		TOTAL COST	
Kix Rose Raspberry Peach	24x330	1	261	90			261	90

RECEIVED
DATE: 25 11 24
GRV: 251103 REC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ESHOWE

SHORT DELIVERED	✓	DAMAGED/UNSALEABLE		FREE STOCK CLAIM	
DISCOUNT NOT GIVEN		NOT ORDERED		SUBSIDY CLAIM	
INCORRECT PRICE		GOODS RETURNED		OTHER:	

SUBTOTAL	261	90
VAT	39	28
TOTAL	301	18

DB PRINT 031 702 1999

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

SUPPLIER SIGNATURE

TRADESTAR SIGNATURE

Mahlosi
SUPPLIER NAME (PRINT)

TRADESTAR NAME (PRINT)

FTR 009FS
SUPPLIER VEHICLE NUMBER

25 / 11 / 24
DATE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2560

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:	1971	VEHICLE REG No:	FTR 009 FS

CUSTOMER		DATE RECEIVED	25-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ULTRA LIQUORS ESHOWE (SHP)					
2) KIX ROSE NRB			1		DAMAGED IN
3)					TRANSIT
4)					IN1475285H
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; ______