

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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4060



Selwyn@lrsc.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					

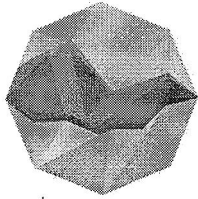
Doc. Date: 2024-11-21 Doc. Ref: IN147528SH GRV: 251102 Credit Type: Part Credit Invoice Amt: R 34558.2

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 Document Ref: IN147528SH (1 Product Type)

A handwritten signature, possibly 'N', is written in the center of the page.

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Liquor Runner's Durban
DEBRIEFED
Signed: _____

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: LRF04

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	Sales Total:	30,050.60
Note:	Please note settlement discount doesn't include returnable items.	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/swapped with LR	
Chep returns for credit	



RECEIVED

DATE: 25 11 24

GRV: 251102 RFC: _____

SIGN: _____

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ESHOWE

25, 11, 24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2560

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

DRIVER NAME Vusi.

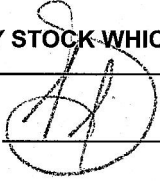
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1971</u>	VEHICLE REG No:	<u>FTB 609 FJ</u>

CUSTOMER		DATE RECEIVED	<u>25-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS ESHOWE (SHP)</u>					
2) <u>KIX ROSE NRB</u>			<u>1</u>		<u>DAMAGED IN</u>
3)					<u>TRANSIT</u>
4)					<u>IN 14752854</u>
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; _____