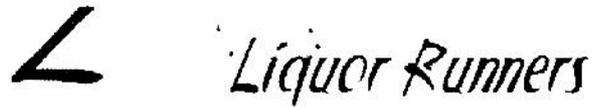


Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR159485 2026-02-23 22:16:08

LOAD SHEET Reference - LSID 9328, DATE Delivered - 2026-02-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Client Returned	Customer Name: SPOT ON LIQUOR STORE		
Brief Description of Credit:					
Principal Customer Code: C15445					

Doc. Date: 2026-02-19 Doc. Ref: INV1032644SH 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 (12 X 660ML	CS	12 X 660ML	W5	Client Returned		2
RT CO-004U	RETURNABLE CRATES ONLY COLLECTION	EA	1 X 1	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: INV1032644SH (2 Product Type) 5

Authorized by: _____
[date]

Signal Hill Products (Pty) Ltd
166 Runners Circle
Epping 1
Cape Town
South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

BILL TO:

Spot On Bottle Store CC
MI Markis Spot On Bottle Store
LG12, Fourmac Building
30 Queen Street
South Africa
KZN
Ladysmith
3370

SHIP TO:

MI Markis Spot On Bottle Store
LG12, Fourmac Building
30 Queen Street
South Africa
KZN
Ladysmith
SHIP VIA Liquor Runners - Crew

Tax Invoice	
Reference No. : INV1032644	Currency : ZAR
Date : 19/02/26	Customer VAT # : 4230264592
Due Date : 24/02/26	Source : LRFG04
Customer ID : C15445	

CUSTOMER INFO	TERMS	SO NUMBER	SHIPMENT NUMBER
Teresa - 09.50	48 Hours from Invoice (3% Settlement)		30
teresa@spotoncc.co.za		SL00043257	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISCAMT	EXTENDED PRICE
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	3.00	cas	330.00	-3.00	-4.50	74.25	915.75
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.00	cas	415.00	-3.00	-2.00	103.75	1,971.25
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	1.00	cas	201.26	-3.00	0.00	6.04	195.22
RT PA-035	Returnable Crate With Bottles - 12 x 660ml	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG BR-474	Miller Genuine Draft - 24 x 330ml NRBs (4.7% ALCVO	3.00	cas	300.00	-3.00	0.00	27.00	873.00

Liquor Runners ~~Urban~~
DEBRIEFED

Signed
Driver Signature:

Truck Reg:

Cust received By: Teresa

Cust Signature: [Signature] Date: 23/02/2026

Description	Qty	City	Employs
SHP 20L Keg			
SHP 30L Keg			
Crates and Bottles	2		
Crates Only	3		
Chep Exchanged/ Swopped with LR			
Chep Returns for Credit			

Shop2Shop Payments



SHOP CODE: M9QMPA

Kazang Payments



SHOP CODE: 8079526887

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895465
Branch Code: 000205

Total Gross : 4,197.58
Line Discount : 211.04
Order Discount : 0.00
Total Net Amount : 3,986.54
Total Tax : 597.97
Total Due : 4,584.52



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 6388

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

DRIVER NAME PAILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>9328</u>	VEHICLE REG No: <u>HB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>26.02.2026</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>567 ON Lady Smith</u>	<u>(0)</u>	<u>(11)</u>			
2) <u>CRIS WITH KOLLIS</u>	<u>2</u>				<u>Check Return</u>
3) <u>✓ NO ✓</u>	<u>3</u>				<u>INV1032645H</u>
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: _____