





# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1813

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

DRIVER NAME KELE - 2

|                                                        |             |                 |                   |
|--------------------------------------------------------|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                   |
| LOAD SHEET No:                                         | <u>1403</u> | VEHICLE REG No: | <u>FZW616FS</u>   |
| CUSTOMER                                               |             | DATE RECEIVED   | <u>17.10.2024</u> |

## UPLIFTNOTE

| DESCRIPTION                            | RECEIVED   |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------------------|------------|-------|------------------------------|------------------------------|---------------------|
|                                        | Cases      | Units |                              |                              |                     |
| 1) <u>MAKRO Pietermaritzburg (SHP)</u> |            |       |                              |                              |                     |
| 2) <u>CRATES WITH BTL</u>              | <u>528</u> |       |                              |                              | <u>Empty</u>        |
| 3)                                     |            |       |                              |                              | <u>NO INVOICE</u>   |
| 4)                                     |            |       |                              |                              |                     |
| 5)                                     |            |       |                              |                              |                     |
| 6)                                     |            |       |                              |                              |                     |
| 7)                                     |            |       |                              |                              |                     |
| 8)                                     |            |       |                              |                              |                     |
| 9)                                     |            |       |                              |                              |                     |
| 10)                                    |            |       |                              |                              |                     |
| 11)                                    |            |       |                              |                              |                     |
| 12)                                    |            |       |                              |                              |                     |
| 13)                                    |            |       |                              |                              |                     |
| 14)                                    |            |       |                              |                              |                     |
| 15)                                    |            |       |                              |                              |                     |
| 16)                                    |            |       |                              |                              |                     |
| 17)                                    |            |       |                              |                              |                     |
| 18)                                    |            |       |                              |                              |                     |
| 19)                                    |            |       |                              |                              |                     |
| 20)                                    |            |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1             |            |       |                              |                              |                     |
| OTHER                                  |            |       |                              |                              |                     |
| <b>TOTAL</b>                           |            |       |                              |                              |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                      |                         |
|--------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Schann</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN093342



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24861

2024-10-18 07:40:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: MAKRO LIQUOR PIETERMARIT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-18 Doc. Ref: SHPUPMAK171 GRV:

Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description             | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|-------------------------------|------|------------|-------------|-----------------|-------|-----|
| RT PA-035  | RETURNABLE CRATE WITH BOTTLES | CS   | 12 x 660ML | CR          | Crates Returned |       | 528 |

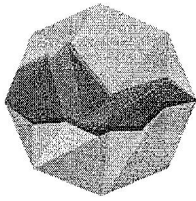
Total Number of Items to be credited on Document Ref: SHPUPMAK171024 (1 Product Type)

528

Authorized by: \_\_\_\_\_

[date]

1/1



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

## Credit Memo

Reference No.: CN093463  
Date: 18-Oct-2024  
Due Date:  
Customer ID: C1951  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRFG04

| BILL TO:                                                                                                                                               |  | SHIP TO:                                                                                                                                                    |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Makro Liquor - Pietermaritzburg<br>5 Brayford Rd, Camps Drift<br>5 Brayford Rd, Camps Drift<br>Pietermaritzburg KZN 3201<br>SOUTH AFRICA<br>0115783178 |  | SHIP VIA: LRSAC<br>Makro Liquor - Pietermaritzburg<br>5 Brayford Rd, Camps Drift<br>5 Brayford Rd, Camps Drift<br>Pietermaritzburg KZN 3201<br>SOUTH AFRICA |         |
| CUSTOMER REF. NUMBER                                                                                                                                   |  | TERMS                                                                                                                                                       | CONTACT |
|                                                                                                                                                        |  |                                                                                                                                                             |         |

| SO TYPE |                                                                 | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|-----------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| RC      |                                                                 | CN093342  | SS159742        |            |                   |          |                |
| No.     | ITEM                                                            | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 528.0000  | UNIT            | 31.3200    | 0%                | 0.00     | 16,536.96      |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 16,536.96

Tax Total: 2,480.54

Total (ZAR): 19,017.50

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        |  |

