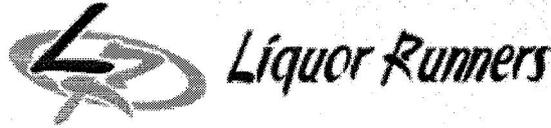


CN/09902

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR59975**

2025-02-21 09:00:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Crates Returned

**Customer Name:** DUNVEGAN BOTTLE STORE

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-02-21    **Doc. Ref:** SHPUPL200525    **GRV:**

**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	CR	Crates Returned		154

Total Number of Items to be credited on Document Ref: SHPUPL200525 (1 Product Type)

154

REQUEST FOR CREDIT

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

[date]



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1319

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

DRIVER NAME Alyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3335</u>	VEHICLE REG No: <u>HBB 282 FS</u>

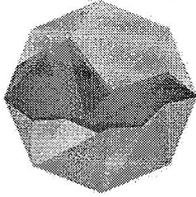
CUSTOMER	DATE RECEIVED <u>2002-2023</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PCK Leg. HANDELS					
2) Bronk Dragon	2	12/12	0	0	UP LIFTMENT
3) CARPENTALL 300ml					
4)					
5)					
6) X DUNVEGAN Stone					
7) CRATE WITH ROTTLES	184				empty
8)					
9)					
10) X CHEZ REE Wood Run					
11) KLU CLASSIC 750	1				CROSS 12/12
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: CN109948
Date: 21-Feb-2025
Due Date: 07-Mar-2025
Customer ID: C17889
Currency: ZAR
Customer VAT #: 4100101304
Source: LRFG04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Hatchgate Liquors (Pty) Ltd and Dunvegan Bottle Store.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Description, Amount. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

