

STATEMENT / REKENING

21

From Van Liberty liquors
PMB

Date Datum

To Aan Signal Hill

385	HAW crates 660ml		
4620	SAW Bottles 660ml		
5	Chap Pallets.		
	Driver Mthokozisi		
	Reg No HMJ 092 FS.		
	Sign Mthokozisi		
	Mthokozisi Mbanjwa		
		12058	20
		1808	73
		13866	93

GOODS RECEIVED
 DELIVERY NOTE
 CHECK LIST / INITIALS
 DELIVERED YES NO
 LIBERTY LIQUORS Q2
 QUANTITIES LISTED TO
 IN YOUR RECORDS
 DO NOT DELIVER / BREAKAGES
 TO FOLLOW
 OTHER DETAILS LISTED BELOW

DAYS NETT.
DAE NETTO.

LIBERTY LIQUORS
ULTRA LIQUORS
 186 CHEF ALBERT LUTHOLI ROAD PETERMARITZBURG
 PHONE: 0333436806 - Email: info.pmb@libertyliquors.co.za
 VAT NR: 4110118065 - NLA REF: 16446 - K2NLK/UM/G/02/11081-000

Goods Received Credit Note - Good

Supplier	SIG01	SIGNAL HILL PR
Address	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN	
	7460	
Product Code	Your Stock Code	Descript
2100000000166		BEER CRATE C
6001399925054		EMP HEINEKE
6001398124136		PAL GKN CHEI
Name (Print Please)		Signature
Date		

CN110362

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 - CR60991

2025-02-26 11:34:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LIBERTY LIQUORS PIETERMAR

Brief Description of Credit:

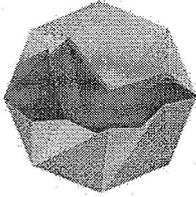
Principal Customer Code:

Doc. Date: 2025-02-26 **Doc. Ref:** SHPUPL21 **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		385

Total Number of Items to be credited on Document Ref: SHPUPL21 (1 Product Type) **385**

Authorized by: _____
[date]



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.: CN110404
Date: 26-Feb-2025
Due Date: 05-Mar-2025
Customer ID: C8318
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809		SHIP VIA: LRSAC Liberty Liquors Pietermaritzburg 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN110362	SS189079					
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
2	RT PA-002: Chep Pallet - Deposit	5.0000	UNIT	322.0000	0%	0.00	1,610.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	13,668.20
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	2,050.23
		Total (ZAR):	15,718.43
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	

