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CSRvrdoc01
CRXCC
29/10/2024 12:15

Vendor Return Document

Page: 1
DC: 6
User: pillayta

Despatch DC: 3610 CANELANDS DC Shipment Date: 29/10/2024 Shipment Number: S3610000546079

Customer: V133033 SIGNALHILL PRODUCTS (PTY) LTD
Route: 9010 Stop: 1 Status: CLO
Truck / Container Type: Trailer:
Carrier: CAR1
Seal No:

Pallet ID:*** 361020008400748665 *** XDCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
10532803	CIDER	STRONGBOW 440ML CAN, RD	440ML CAN	1	71	0.0000	6009705710508	Order
Total Lines: 1		Total Packs: 71						

Pallet ID:*** 361020008400750132 *** XDCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
10532803	CIDER	STRONGBOW 440ML CAN, RD	440ML CAN	1	144	0.0000	6009705710508	Order
Total Lines: 1		Total Packs: 144						

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Despatch DC: 3610 CANELANDS DC Shipment Date: 29/10/2024 Shipment Number: S3610000546079

Customer: V133033 SIGNALHILL PRODUCTS (PTY) LTD
Route: 9010 Stop: 1 Status: CLO
Truck / Container Type: Trailer:
Carrier: CAR1
Seal No:

Sinead Finlay

MANAGER (PRINT):

Sinead

DRIVER'S NAME AND SURNAME (PRINT):

Sinead

SIGN

SIGN

TRUCK REGISTR.

AK 0766 PS

GATE PASS NO: 083788

Report Parameter Criteria

Distribution Center: 6
Warehouse: 0
Route ID: 9010
Stop ID:
Customer Number:
Shipment Number:
Delivery Date: 29/10/2024
Route Status:

***** END OF REPORT *****

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1878

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

DRIVER NAME SILILEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1564</u>	VEHICLE REG No:	<u>HKJ766FS</u>
CUSTOMER		DATE RECEIVED	<u>29.10.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shoprite DC (SHP)</u>					
2) <u>51 Bow R/Berry Can</u>		<u>1444</u>			<u>UPLIFT</u>
3)					
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: <u>Johan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

CNG94708

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR27065

2024-10-30 06:53:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-25 **Doc. Ref:** SHPUPL2924 **GRV:**

Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	R4	Damaged - Clients		6

Total Number of Items to be credited on Document Ref: SHPUPL2924 (1 Product Type)

6

Authorized by: _____

[date]



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.: CN094736
Date: 30-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG04

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600		SHIP VIA: LRSAC Shoprite Checkers Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC		CN094708	SS162815					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	6.0000	CASE	330.0000	0%	0.00	1,980.00	

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: 1,980.00

Tax Total: 297.00

Total (ZAR): 2,277.00

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	

