

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

46

### STATEMENT / REKENING

|          |                 |
|----------|-----------------|
| From Van | Liberty Liquors |
|          | P.M.B           |

|            |          |
|------------|----------|
| Date Datum | 13.02.25 |
|------------|----------|

|        |             |
|--------|-------------|
| To Aan | Signal Hill |
|--------|-------------|

|       |
|-------|
| Empty |
|-------|

|                  |   |  |  |  |
|------------------|---|--|--|--|
| 616<br>7392<br>8 | HAW Cotes<br>SAN RB 60ml Bottles<br>Chep pallet                                     |  |  |  |
|                  | Driver: ZUNGU<br>Reg: HXD 195 FS<br>Sign: <del>Mthokozisi</del>                     |  |  |  |
|                  | Mthokozisi Mbangweni  |  |  |  |
|                  |  |  |  |  |

PROXOX 150 Fietemmariburg, 3200  
Fietemmariburg, 3201  
Chief Albert Lutulu Road  
Fietemmariburg, 3201  
Fietemmariburg, 3201  
Fietemmariburg, 3201

TERMS STRICTLY  
TERME STRENG

DAYS NETT.  
DAE NETTO.

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No: 53831

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

DRIVER NAME Zungu

|  |                                |               |                   |
|--|--------------------------------|---------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                |               |                   |
| LOAD SHEET No: <u>3213</u>                             | VEHICLE REG No: <u>HXD 195</u> |               |                   |
| CUSTOMER   |                                | DATE RECEIVED | <u>13-02-2025</u> |

**UPLIFTNOTE**

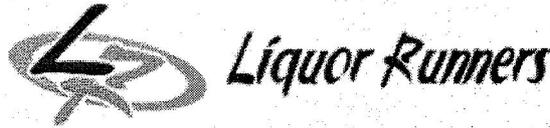
| DESCRIPTION                         | RECEIVED   |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.     |
|-------------------------------------|------------|-------|------------------------|------------------------|-------------------------|
|                                     | Cases      | Units |                        |                        |                         |
| 1) <u>Crate with Bottles</u>        | <u>616</u> |       |                        |                        | <u>empty<br/>uplift</u> |
| 2) <u>Pallets pine</u>              | <u>69</u>  |       |                        |                        |                         |
| 3)                                  |            |       |                        |                        |                         |
| 4)                                  |            |       |                        |                        |                         |
| 5)                                  |            |       |                        |                        |                         |
| 6)                                  |            |       |                        |                        |                         |
| 7)                                  |            |       |                        |                        |                         |
| 8)                                  |            |       |                        |                        |                         |
| 9)                                  |            |       |                        |                        |                         |
| 10)                                 |            |       |                        |                        |                         |
| 11)                                 |            |       |                        |                        |                         |
| 12)                                 |            |       |                        |                        |                         |
| 13)                                 |            |       |                        |                        |                         |
| 14)                                 |            |       |                        |                        |                         |
| 15)                                 |            |       |                        |                        |                         |
| 16)                                 |            |       |                        |                        |                         |
| 17)                                 |            |       |                        |                        |                         |
| 18)                                 |            |       |                        |                        |                         |
| 19)                                 |            |       |                        |                        |                         |
| 20)                                 |            |       |                        |                        |                         |
| PALET CONTROL: GKN <u>8</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: <u>[Signature]</u> |
| TIME COMPLETED: _____                     | PAGE: _____ PAGE: _____    |

CN109328

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 - CR58459**

2025-02-14 11:40:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Pallets Returned

**Customer Name:** LIBERTY LIQUORS PIETERMAR

**Brief Description of Credit:**

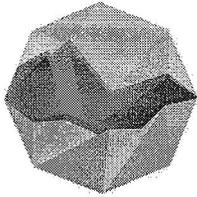
**Principal Customer Code:**

**Doc. Date:** 2025-02-14    **Doc. Ref:** SHPUPL46    **GRV:**                      **Credit Type:** Clean - Cra    **Invoice Amt:** R 0

| Stock Code | Stock Description                         | Unit | Packsize   | Reason Code | Reason           | Batch | QTY |
|------------|---|------|------------|-------------|------------------|-------|-----|
| RT PA-002  | CHEP PALLET                               | PAL  | PAL        | RP          | Pallets Returned |       | 8   |
| RT PA-035  | RETURNABLE CRATE WITH BOTTLES (12 X 660ML | CS   | 12 X 660ML | CR          | Crates Returned  |       | 616 |

**Total Number of Items to be credited on Document Ref: SHPUPL46 (2 Product Type)                      624**

**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.: **CN109485**  
 Date: 17-Feb-2025  
 Due Date: 24-Feb-2025  
 Customer ID: C8318  
 Currency: ZAR  
 Source: LRF604

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

| SO TYPE | SO NUMBER   | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|---|-----------------|-------------------|------------|--------|----------|----------------|
| RC      | CN109326  | SS187372        |                   |            |        |          |                |
| No.     | ITEM  | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 616.0000        | UNIT              | 31.3200    | 0%     | 0.00     | 19,293.12      |
| 2       | RT PA-002: Chep Pallet - Deposit                                | 3.0000          | UNIT              | 322.0000   | 0%     | 0.00     | 966.00         |

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

|  |   |                     |           |
|--|---|---------------------|-----------|
| <b>Settlement Discount:</b>  | R 0.00  | <b>Sales Total:</b> | 20,259.12 |
| <b>Note :</b>  | Please note settlement discount doesn't include returnable items. | <b>Tax Total:</b>   | 3,038.87  |
|  |   | <b>Total (ZAR):</b> | 23,297.99 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>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        |  |

