

ON 109253

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR58157

2025-02-13 13:46:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: MAKRO SPRINGFIELD PARK

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-13 Doc. Ref: SHPUPL502812 GRV:

Credit Type: Credit

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		684

Total Number of Items to be credited on Document Ref: SHPUPL502812 (1 Product Type)

684

Authorized by: _____
[date]

1 M M AA K K R R R R 0 0
 2 M M M A A K K R R R R 0 0
 3 M M A A A K K R R R R 0 0
 4 M M A A A K K R R R R 0 0
 5 M M A A A K K R R R R 0 0
 6 M M A A A K K R R R R 0 0
 7 M M A A A K K R R R R 0 0
 8 M M A A A K K R R R R 0 0

9 MAKRO / A Division of Massures (Pty) Ltd. TAX INVOICE(RETURN NOTE) PRIVATE BAG
 10 Reg. No. 1991/06805/07
 11
 12 Vat No. 4300119155

13 MDZ - Springfield Liquor Store Vendor: 9771 STANAL HILL PRODUCTS PTY LTD
 14 90 Election Road 166 GUNNERS CIRCLE
 15 Durban, 4001 EPPING, WESTERN CAPE, 7460
 16
 17 Vendor Vat No. 4460259833
 18 Tel: 0312032800
 19 Fax: 0860409999 Contact: MR DESMOND JACOBS

20 Courier Name NON COURIER
 21 Distributor Reg. No. Unconditional Waybill No. 0000000000
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ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	VENDOR RETURN QTY	UNIT	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
33	600918459056	STRONGBOW EMPTY BOTTLE 660ML		8,208.00	EA	1	1.74	14,281.92	15
41	175744	6001505116184 STRONGBOW EMPTY CRATE (GREY) 12 RB		684.00	EA	1	10.44	7,140.96	15
TOTAL COST (INCL)									24,696.31
SUB TOTAL									21,422.88
VAT									3,273.43

53 CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible. REMARKS:
 54 NAME SIGNATURE
 55 RETURN CLERK SSCHANCE
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61 CHECKED BY
 62 DRIVER NAME C.D. NCCOBO
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53810

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

DRIVER NAME CHALIS

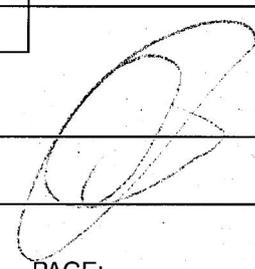
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3199</u>	VEHICLE REG No: <u>TN 60 TC GP</u>

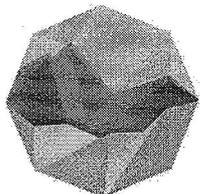
CUSTOMER	DATE RECEIVED <u>12/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATE WITH bottle</u>	<u>684</u>				
2)					
3)					
4)					
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20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sousis</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.: CN109330
 Date: 14-Feb-2025
 Due Date:
 Customer ID: C1954
 Currency: ZAR
 Customer VAT #: 4300119155
 Source: LRF04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAC Makro Liquor Springfield Park 90 Electron Road 0 Durban KZN 4001 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN109253	SS187266					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	684.0000	UNIT	31.3200	0%	0.00	21,422.88

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00	Sales Total: 21,422.88
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 3,213.43
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205	Total (ZAR): 24,636.31
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	

