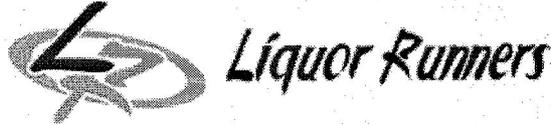


CN109876

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR59973

2025-02-21 08:08:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: MAKRO LIQOR PIETERMARIT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-21 **Doc. Ref:** SHPUPL502816 **GRV:**

Credit Type: Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		462

Total Number of Items to be credited on Document Ref: SHPUPL502816 (1 Product Type)

462

REQUEST FOR CREDIT

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1314

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

DRIVER NAME XHANYISANI.

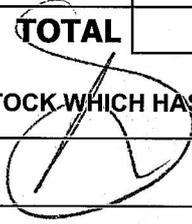
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3346</u>	VEHICLE REG No:	<u>FZW625 FS</u>

CUSTOMER	<u>MAKRO PMB.</u>	DATE RECEIVED	<u>2002-2025</u>
----------	-------------------	---------------	------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Signed Heli</u>					
2) <u>RAIDS WITH BOTTLE</u>	<u>462</u>				<u>Emples</u>
3)					
4)					
5)					
6)					
7)					
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9)					
10)					
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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></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 [M M A A K K R R R R O O
 [MAKRO / A Division of Masstores (Pty) Ltd.
 RIVATE BAG X4
 [Reg. No. 1991/06805/07
 [SUNNINGHILL
 [Vat No. 4300119155
 [M06L - Pietermaritzburg Liquor Store
 [5 Brayford Rd
 [Pietermaritzburg, 3201
 [Tel: 0338463600
 [Fax: 0333460247
 [Courier Name NON COURIER
 [Distributor Reg. No. - Unconditional
 'Waybill No '

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
 166 GUNNERS CIRCLE
 EPPING, WESTERN CAPE, 7460
 Vendor Vat No. 460259833
 Tel: 0829241834
 Contact: MR DESMOND JACOBS
 Return Order NO: 4402397
 Page: 1 of 2

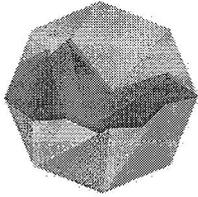
DOCUMENT NUMBER: 50281697
 SO Number:
 Triceps Number:
 Document Date: 20.02.2009
 Document Time: 14:01:35

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	ARTICLE NO	PACK SIZE	QTY	UNIT	RETURN	COST (EXCL)	TOTAL
175744	6001505116184	STRONGROW EMPY CRATE (GREY) 12 RB	EA	1	482.00	EA	10.44	4,823.28	15
464590	6009186159056	STRONGROW EMPY BOTTLE 660ML	EA	1	5,544.00	EA	1.74	9,646.56	15

SUB TOTAL 14,469.84
 VAT 2,170.47
 TOTAL COST (INCL) 16,640.31

CONDITIONS OF RETURN: Please supply us with ~~our~~ TAX CREDIT NOTE as soon as possible
 Name Signature
 CZUMA [Signature]
 RETURN CLERK
 CHECKED BY
 DRIVER NAME K MAKHOBA

REMARKS:
 VEHICLE REG FZM625FS
 X. Makhoba
 20.02.2009



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.: CN109947
Date: 21-Feb-2025
Due Date:
Customer ID: C1951
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Makro Liquor - Pietermaritzburg.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item RT PA-035: Returnable Crate with Bottles.

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

Table with settlement details: Settlement Discount: R 0.00, Note: Please note settlement discount doesn't include returnable items. Sales Total: 14,469.84, Tax Total: 2,170.48, Total (ZAR): 16,640.32.

Returns:

Table for returns with columns for item description and quantity. Items include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

