

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR31810

2025-11-25 08:47:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY LENASIA

Brief Description of Credit:

Principal Customer Code: C12442

Doc. Date: 2025-11-20 Doc. Ref: INV1018526SH GRV: S

Credit Type: Part Credit Invoice Amt: R 5177.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		1
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5 ALC/V	CS	12 X 660ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV1018526SH (2 Product Type)

2

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

Bill To	Ship To
Liquor City Lenasia (Pty) Ltd Liquor City Lenasia Lenasia Square Shopping Center Lenasia South Africa GP Johannesburg 1821	Liquor City Lenasia Lenasia Square Shopping Center Lenasia South Africa GP Johannesburg SHIP VIA

Tax Invoice			
Reference No.	INV1018526	Currency	ZAR
Date	20/11/25	Customer VAT #	4150267880
Due Date	20/12/25	Source	LRFG06
Customer ID	C12442		
CUSTOMER PO NO		TERMS	SO TYPE
Netta-14.06		30 days from invoice (1% Discount)	50
CONTACT		SO NUMBER	SHIPMENT NUMBER
Lenasia@liquorcity.co.za		SL00026674	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	5.00	cas	330.00	-3.00	-6.00	148.50	1,501.50
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	5.00	cas	340.00	-3.00	-7.80	183.60	1,516.40
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.00	cas	300.00	-3.00	-6.00	54.00	546.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.00	cas	300.00	-3.00	-6.00	54.00	546.00
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	2.00 <u>1</u>	cas	175.66	-3.00	-3.00	21.08	330.24
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64

1 case striped horse Lager, returned back, due to shortage

Driver:

Driver Signature:

Truck Reg:

Cust received By:

David

Cust Signature

[Signature]

Date:

24/11/25

CONTENTS	QUANTITY
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swapped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	4,963.96
Line Discount	:	461.18
Order Discount	:	0.00
Total Net Amount	:	4,502.78
Total Tax	:	675.42
Total Due	:	5,178.20



Bavaria



LIQUOR RUNNERS

Johannesburg 119724

GOODS RECEIVED VOUCHER

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

DRIVER NAME N.M. CHOGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1581</u>	VEHICLE REG No <u>ABC 754 TS</u>

CUSTOMER <u>SOURCE 79</u>	DATE RECEIVED <u>24/11/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SIGNAL HILL					
2)	Full return	8				1018576
3)						
4)	Full					
5)	Full 1200s old		1 Short			41219313
6)						
7)	SIGNAL HILL					
8)	Stripped horse 1000s old	1	(with 1 unit short)			1018526
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN / BLUE 10#1						
ORDER <u>2165</u>						
TOTAL						

Bay 19
NOTE: ON ~~ANY~~ SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>