

CSRvrdoc01
CRXCC
10/05/2024 09:31

Vendor Return Document

Page: 1
DC: 6
User: msomia

Despatch DC: 3610 CANELANDS DC

Shipment Date: 10/05/2024 Shipment Number: S3610000501322

Customer: V133033 SIGNALHILL PRODUCTS (PTY) LTD
Route: 9002 Stop: 1 Status: CLO
Truck / Container Type: Trailer:
Carrier: CAR1
Seal No:

Delivery Address
166 GUNNERS CIRCLE
EPPING 7460
Tel: +27212005818

Pallet ID:*** 361020008400620916 *** XDCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
10174830	BEER N-ALC	APPLE BAVARIA NRB	NRB	1	912	0.0000	8714800017473	Order

Total Lines: 1 Total Packs: 912

MANAGER (PRINT):

Ayanda

SIGN

DRIVER'S NAME AND SURNAME (PRINT):

Kele Nsemi

SIGN

TRUCK REGISTR.

FZ4603FS

GATE PASS NO: 338363

Report Parameter Criteria

Distribution Center: 6

Warehouse: 0

Route ID: 9002

Stop ID:

Customer Number:

Shipment Number:

Delivery Date: 10/05/2024

Route Status:

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0232

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

DRIVER NAME Wellcome Nsomu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80073</u>	VEHICLE REG No:	<u>F2W603FS</u>

CUSTOMER		DATE RECEIVED	<u>10/03/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE DC (Signal Hill)</u>					
2) <u>BAVARIA APPLE</u>	<u>38</u>				<u>SHORT DATED</u>
3)					<u>BATCH E59E2</u>
4)					<u>B/B 11-05-2024</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

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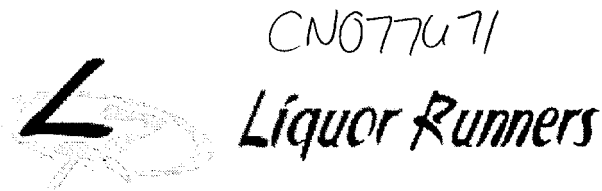
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CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214460 2024-05-13 08:31:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-23 Doc. Ref: SHPUPCANELA GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 6R-528	Bavaria Apple 24 x 340ml NRB MALT	CS	24 x 340ML	R2	Return - Within Ex		38

Total Number of Items to be credited on Document Ref: SHPUPCANELANDS23042024 (1 Product Type) 38

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.: CN077630
Date: 13-May-2024
Due Date:
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: 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
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SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
RC		CN077471	SS132308					
ITEM			QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)		38.0000	CASE	305.0000	0%	0.00	11,590.00

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: 11,590.00
Tax Total: 1,738.50
Total (ZAR): 13,328.50

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

Description	Qty/Cases
3HP 3CL Keg	
3HP 3CL Keg	
Strongbow Crates and Bottles	
Chop Pallets	

