

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9222236 2024-06-07 08:08.04

LOAD SHEET Reference - LSID 80373, DATE Delivered - 2024-06-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		

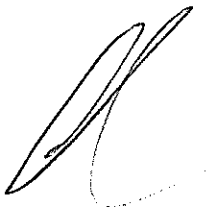
Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: C13503

Customer Name: LIQUOR CITY TUGELA FERRY

Doc. Date: 2024-06-04		Doc. Ref: IN120677SH		GRV: RIF	Credit Type: Credit	Invoice Amt: R 1003.95	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML		Not Ordered / Dupl	D6732	5
Total Number of Items to be credited on Document Ref: IN120677SH (1 Product type)							5





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

Tax Invoice

Reference No.: IN120677
Date: 05-Jun-2024
Due Date: 05-Jul-2024
Customer ID: C13503
Currency: ZAR
Customer VAT #: 4230270318
Source: LRF04

BILL TO:		SHIP TO:	
Liquor City 14 (Pty) Ltd Shop 24, Farm Mthembu Tugela Ferry Tugela KZN 3302 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Tugela Ferry Shop 24, Farm Mthembu Tugela Ferry Tugela KZN 3302 SOUTH AFRICA 0725146325 0334930029	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Smanga		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO111075	SS135295		Smanga		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00

Driver: *FANPA*

Driver Signature: *[Signature]*

Truck Reg: *5BK13915*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *06/06/24*

Settlement Discount: R 10.04

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 873.00

Tax Total: 130.95

Total (ZAR): 1,003.95

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
SHP 20L Keg	
SHP 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



wrong order

[Signature]

BME King

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0374

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80373</u>	VEHICLE REG No:	<u>JBK139FS</u>
CUSTOMER		DATE RECEIVED	<u>07-06-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHARRIE EKUVULENI (KwV)</u>					
2) <u>Hawley Blueberry</u>	<u>1</u>				
3)					<u>Client Returned</u>
4)					<u>41095024</u>
5) <u>Liquor City EZAKENI (Signal Hill)</u>					
6) <u>CRATES WITH BTL</u>	<u>6</u>				
7)					<u>Empties Returned</u>
8)					<u>IN/2067854</u>
9) <u>Liquor City Fugela Ferry (Signal Hill)</u>					
10) <u>STRIPED HORSE LAY DOWN</u>	<u>5</u>				
11)					<u>Not ordered</u>
12)					<u>IN/20677</u>
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____