

GM APPROVED UPLIFTMENT
(NON-QUALITY UPLIFTMENT)

DATE:

21/06/24

SIGNAL GILS 123456789

CUSTOMER DETAIL

OUTLET NAME <i>Norman Goodfellows</i>	ACCOUNT NUMBER (C-CODE): <i>C2059</i>	AREA: <i>KZN</i>	GROUP ACCOUNT REFERENCE / CLAIM NUMBER:
DISTRIBUTION CENTRE OFFICE USE ONLY:		SHIPMENT NUMBER:	CREDIT NOTE NUMBER:

PRODUCT DETAILS

REPRESENTATIVE						DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	CASES / KEGS	CASES / KEGS
FGBR040	House Lager	30L	10 ✓	BF491	06/08/24	NOT	RECEIVED
FGBR478	Devils Peak Lager	440ml	14 ✓	B5D36	20/06/24		
FGBR475	Miller Draught	440ml	6 ✓	20DF8	23/04/25		
FGCD048	Strongbow Red Berry	440ml	14 ✓	6009705 71052	End/Sep	L4099710E	
FGCD052	Strongbow ^{Gold} Apple Cider	440ml	14 ✓	6009705 710362	End/Sep	L4049710E	
FGBR471	Stout Horse Lager	300ml	28 ✓	1AA84	10/04/25		
FGBR518	Bavaria Original	340ml	32 ✓	8714800 023481	28/06/25	8714800	

ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.

RETURN REASON

DESCRIPTION

Stick was used at the commodes

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

GENERAL MANAGER (SHP)	LOGISTICS MANAGER (SHP)	CUSTOMER
NAME	NAME: <i>NOKWAZI</i>	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME: <i>Robb...</i>	NAME: <i>Nyawo</i>	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:

NOTES THAT THIS IS NOT A CREDIT NOTE, but serves to inform the company that its sales representative recommends that a credit note be passed for the reason specified above. Should the Regional Sales Manager in his/her sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.

GM APPROVED UPLIFTMENT
(NON-QUALITY UPLIFTMENT)

DATE:

12/06/24

SEMI-BILL PRODUCTS

CUSTOMER DETAIL

OUTLET NAME:

Norman Goodfellows

ACCOUNT NUMBER (C-CODE):

C2059

AREA:

KZN

GROUP ACCOUNT REFERENCE
/CLAIM NUMBER:

DISTRIBUTION CENTRE OFFICE USE ONLY:

SHIPMENT NUMBER:

CREDIT NOTE NUMBER:

PRODUCT DETAILS

REPRESENTATIVE						DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEYS	BATCH NUMBER	EXPIRY DATE	CASES / KEYS	CASES / KEYS
FGBR530	Bavaria Strawberry	300ml	26 ✓	DD7B5	21/04/25		
FGBR528	Bavaria Apple	300ml	10 ✓	3FA75	09/12/24 ✓		

ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.

RETURN REASON

DESCRIPTION:

Stock was used for Contracts

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

GENERAL MANAGER (SHP)	LOGISTICS MANAGER (SHP)	CUSTOMER
NAME:	NAME:	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME:	NAME:	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:

PLEASE NOTE THAT THIS IS NOT A CREDIT NOTE, but serves to inform the company that its sales representative recommends that a credit note be passed for the reason specified above. Should the Regional Sales Manager in his/her sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46339

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

DRIVER NAME Nyowo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80546</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>21/06/20</u>

B.P.

UPLIFTNOTE

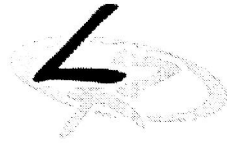
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Horse Lager 30L keg's	12				NOT ordered
2) Kuy Classic Sauvble	1				NO INVOICE
3) Kuy Classic melot	1				Cross pick
4) Kuy Classic cab Sauv/shi 2L	1				Cross pick
5)					
6) Devil Peak Lager 440ml	14			20/06/20	
7) Miller Draft 440ml	6			23/06/20	
8) Strong Redberries 440ml	14			31/07/20	
9) Chang bow Gold Apple 440ml	14			31/09/20	
10) Lipathor Lager 500ml	28			10/04/25	
11) Pilsner Original 340ml	32			28/05/25	
12) Pilsner Strawberry 340ml	26			21/04/25	
13) Pilsner Apple 340ml	10			09/12/20	
14)					
15) Emvix keg 30L SH	27				
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

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

30 Hillclimb Road
Westmead
Pinetown

CN081028



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9224691

2024-06-24 09:24:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-19 Doc. Ref: SHPUPNGF120 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria Apple 24 x 340ml NRB MALT	CS	24 x 340ML	W5	Client Returned		10
FG BR-518	Bavaria Original - 24 x 330ml NRB (MALT)	CS	24 x 330ML	W5	Client Returned		32
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		26
FG BR-478	Devils Peak Lager - 24 x 440ml Cans (4% ALC/VO	CS	24 x 440ml	W5	Client Returned		14
FG BR-475	Miller Genuine Draft Can 4 x 6 x 440ML	CS	24 x 440ML	W5	Client Returned		6
FG BR-471	Striped Horse Lager - 24 x 500ml Cans	CS	24 x 500ml	W5	Client Returned	11 cases no trays	28
FG CD-052	Strongbow Gold Can 4 x 6 x 440ML	CS	24 x 440ML	W5	Client Returned	3 cases no trays	14
FG CD-048	Strongbow Redberry Can 4 x 6 x 440ML	CS	24 x 440ML	W5	Client Returned		14

Total Number of Items to be credited on Document Ref: SHPUPNGF12062024 (8 Product Type)

144

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.:	CN081320
Date:	27-Jun-2024
Due Date:	
Customer ID:	C2059
Currency:	ZAR
Customer VAT #	4220269171
Source:	LRFG04

BILL TO:	SHIP TO:
NGF KZN (Pty) Ltd Unit 3 Outlet Park Meridian Drive, Umhlanga Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0117884814 0117884814	SHIP VIA: LRSAC Norman Goodfellows Kzn Ushukela 1 Sundew Road Veralum Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
RC		CN081118	SS137711					
ITEM			QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)		10.0000	CASE	305.0000	10%	305.00	2,745.00
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)		32.0000	CASE	305.0000	10%	976.00	8,784.00
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)		26.0000	CASE	305.0000	10%	793.00	7,137.00
4	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)		14.0000	CASE	290.0000	10%	406.00	3,654.00
5	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)		6.0000	CASE	342.0000	10%	205.20	1,846.80
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)		17.0000	CASE	295.0000	10%	501.50	4,513.50
7	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)		11.0000	CASE	295.0000	10%	324.50	2,920.50
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		11.0000	CASE	330.0000	10%	363.00	3,267.00
9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		3.0000	CASE	330.0000	10%	99.00	891.00
10	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		14.0000	CASE	330.0000	10%	462.00	4,158.00

Continued...

Page: 1 of 2



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.: CN081320
Date: 27-Jun-2024
Due Date:
Customer ID: C2059
Currency: ZAR
Customer VAT #: 4220269171
Source: LRFG04

BILL TO:		SHIP TO:	
NGF KZN (Pty) Ltd Unit 3 Outlet Park Meridian Drive, Umhlanga Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0117884814 0117884814		SHIP VIA: LRSAC Norman Goodfellows Kzn Ushukela 1 Sundew Road Veralum Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

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: 39,916.80

Tax Total: 5,987.52

Total (ZAR): 45,904.32

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchange swapped with LR	
Chop returns for credit	

