

Signed: _____

NOTE: 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

STOCK RETURN / REQUEST FOR CREDIT

Nº 0136

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

DRIVER NAME Sila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79644</u>	VEHICLE REG No: <u>HXW827 FS</u>

CUSTOMER	DATE RECEIVED <u>19.04.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SPAR NATAL DC (Signal Hill)	1				
2) BAVARIA Pomegranate					No ORDERED
3)					IN 116018
4)					
5) SPAR NATAL DC (Signal Hill)					
6) S/Bw Red Berry Can.	900				UPLIFT-
7) ✓ GOLD	65				
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

INA PRINTERS, 031-465 4108

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213659 2024-04-22 08:42:47

LOAD SHEET Reference - LSID , DATE Delivered -

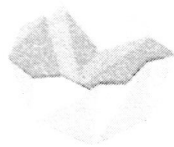
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Damaged - Clients Floor	Customer Name: SPAR DC PHOENIX
Brief Description of Credit:		
Principal Customer Code:	C7109	

Doc. Date: 2024-04-18 Doc. Ref: SHPUPSPAR19 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Can 4 x 6 x 440ML	CS	24 x 440ML	R4	Damaged - Clients		65
FG CD-048	Strongbow Redberry Can 4 x 6 x 440ML	CS	24 x 440ML	R4	Damaged - Clients		90
Total Number of Items to be credited on Document Ref: SHPUPSPAR19042024 (2 Product Type)							155

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN075878
Order Date: 22/04/2024
Delivery Date: 24/04/2024
Customer ID: C7109
Currency: ZAR

BILL TO:		SHIP TO:				
The Spar Group Ltd - KZN DC 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: Londeka Mbambo		The Spar Group Ltd - Kzn Dc 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: June Gembicki				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
		48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	65.0000	CASE	330.0000	5%	20,377.50
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	5%	28,215.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 1,742.200000

Total Volume (L) : 1,636.800000

Sales Total: 48,592.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,288.88
Total (ZAR): 55,881.38

