

30 Hillclimb Road
Westmead
Pinetown

CNO 77069



Liquor Runners

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 - CR9216493 2024-05-06 12:18:18

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: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-05-06 Doc. Ref: NGFSHPUP240 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft Can 4 x 6 x 440ML	CS	24 x 440ML	W5	Client Returned		6
FG BR-544	MILLER LIME 24 x 330ML NRB (4,5% ALC/VOL)	CS	24 x 330ML	W5	Client Returned		49
FG BR-471	Striped Horse Lager - 24 x 500ml Cans	CS	24 x 500ml	W5	Client Returned		48
FG CD-052	Strongbow Gold Can 4 x 6 x 440ML	CS	24 x 440ML	W5	Client Returned		100
FG CD-048	Strongbow Redberry Can 4 x 6 x 440ML	CS	24 x 440ML	W5	Client Returned		100

Total Number of Items to be credited on Decument Ref: NGFSHPUP24042024 (5 Product Type) 303

Authorized by:_____

[date]

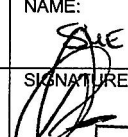
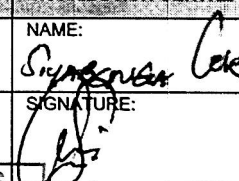
RETURNS ADVICE NOTE	DATE:	 SIGNAL HILL PRODUCTS
	24/04/2024	

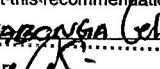
CUSTOMER DETAIL			
OUTLET NAME: NGF K2	ACCOUNT NUMBER (HEINEKEN):	AREA:	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
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PRODUCT DETAILS									
REPRESENTATIVE							DRIVER	DISTRIBUTION CENTRE	
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES / KEGS	CASES / KEGS	REASON CODE
604 FG CD 052	Strongbow Gold Apple	440 ml	100	60097057103	End Of Nov				
	Strongbow Red Berries	440ml	100	60097571052	End Of Augu				
	Miller Lime	330ml	50 49	50100384895	02/02/25				
	Stripe Horse Lager	500ml	48	60097695505	11/01/25				
	Miller Genuine Draught	440ml	6	50100384864					

RETURN REASON CODES		
CODE	DESCRIPTION	DETAIL
601	Extrinsic	QUALITY - Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
602	Intrinsic	QUALITY - Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
604	Stock withdrawn	QUALITY - Any product to be withdrawal from trade under instruction from SHP Quality Management and Research department.

DISTRICT MANAGER (SHP)	REPRESENTATIVE (SHP)	CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME:	NAME: Nkwazi Gumbi	NAME:	NAME: Simleko	NAME: Siyagonza Cele
SIGNATURE:	SIGNATURE: 	SIGNATURE: 	SIGNATURE: 	SIGNATURE: 

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.	NORMAN GOODEFELLOWS NAME: Siyagonza Cele SIGNATURE:  DATE: 03/05/24
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46164

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

DRIVER NAME

SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

79978

VEHICLE REG No:

HADP55

CUSTOMER

DATE RECEIVED

03/05/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Senglow GOLD 440		100			UPLIFT
2) R/Berry 440		100			
3) Miller Line 330		49			
4) Striped Horse Lager		48			
5) MILLER 440ml		6			
6)					
7) Fridge Bunk 100	1				No TO ORDER
8)					
9) BATES WITH 1 BTL	182				Emptie
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Sohann

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

RETURNS ADVICE NOTE

DATE:

24/04/2024

SIGNAL BILL PRODUCTS

CUSTOMER DETAIL

OUTLET NAME:

NGF KZ

ACCOUNT NUMBER (HEINEKEN):

AREA:

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	BACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES / KEGS	CASES / KEGS	REASON CODE
604	Strongbow Gold Apple	440 ml	100	60097057103	End Of Nov				
604	Strongbow Red Berries	440ml	100	60097571052	End Of Augu				
	Miller Lime	330ml	50	50100384895	02/02/25				
	Stripe Horse Lager	500ml	48	60097695505	11/01/25				
	Miller Genuine Draught	440ml	6	50100384864					

RETURN REASON CODES

CODE	DESCRIPTION	DETAIL
601	Extrinsic	QUALITY - Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
602	Intrinsic	QUALITY - Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
604	Stock withdrawn	QUALITY - Any product to be withdrawal from trade under instruction from SHP Quality Management and Research department.

DISTRICT MANAGER (SHP)	REPRESENTATIVE (SHP)	CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME:	NAME: Nkwazi Gumbi	NAME:	NAME: S. Moko	NAME: S. Moko
SIGNATURE:	SIGNATURE:	SIGNATURE:	SIGNATURE:	SIGNATURE:

NORMAN GOODE FELLOWS

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.

NAME: S. Moko

SIGNATURE:

DATE: 03/05/24

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46164

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

DRIVER NAME S. LULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>79978</u>	VEHICLE REG No: <u>HND 95 RS</u>
CUSTOMER		DATE RECEIVED <u>03 05 2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shoglow Gold 440</u>		<u>100</u>			<u>1/1/1/1/1/1</u>
2) <u>R/Berry 440</u>		<u>100</u>			
3) <u>Killer Line 330</u>		<u>49</u>			
4) <u>Striped Horse Lager</u>		<u>48</u>			
5) <u>Smaller 440 ml</u>		<u>6</u>			
6)					
7) <u>Longer Bottle 100</u>	<u>1</u>				<u>No TOR DOCA</u>
8)					
9) <u>WIT 11 BTL</u>	<u>182</u>				<u>Empty</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: CN077185
Date: 08-May-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: LRSAM 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	CN077049	SS131705	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	6.0000	CASE	342.0000	10%	205.20	1,846.80
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	49.0000	CASE	280.0000	10%	1,372.00	12,348.00
3	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	48.0000	CASE	295.0000	10%	1,416.00	12,744.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	100.0000	CASE	330.0000	10%	3,300.00	29,700.00
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	100.0000	CASE	330.0000	10%	3,300.00	29,700.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	86,338.80
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	12,950.82
		Total (ZAR):	99,289.62
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
SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Cheer Pallets	

