

LIQUOR RUNNERS

DCA GOODS RECEIVED VOUCHER

17241

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

DRIVER NAME & NUMBER: Kool

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)			
LOAD SHEET No.	<u>14028</u>	VEHICLE REG. No.	<u>HSC788F2</u>
CUSTOMER	<u>SAFWASM</u>	SUPPLIERS PACKING SLIP No.	
		DATE RECEIVED	<u>11/10/24</u>

	DESCRIPTION	PRODUCT CODE	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
			Cases	Units			
1)	<u>EMPTY'S + CRATE</u>		<u>94</u>	<u>✓</u>			<u>(SAFWASM)</u>
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALET CONTROL:							
	GKN	Blue #1					
	GKN	Blue #2					
	OTHER						
TOTAL:							

- NOTES: 1. ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED
2. REFER TO PROCEDURE MANUAL GOODS RECEIVED NOTES - DCA RETURNS

CHECKED ON RECEIPT BY: (Signature)

DRIVER: Kool

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20420863 2024-10-11 14:34:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SAFWASM GEORGE/ UNITED G

Brief Description of Credit:

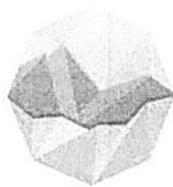
Principal Customer Code:

Doc. Date: 2024-10-11 Doc. Ref: UPL17241SH GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		94
Total Number of Items to be credited on Document Ref: UPL17241SH (1 Product Type)							94

Authorized by: _____
[date]

A handwritten signature in black ink, consisting of a stylized 'S' or 'G' shape.



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.: CN092570
Order Date: 11/10/2024
Delivery Date: 13/10/2024
Customer ID: C5055
Currency: ZAR

BILL TO: South African Fine Wine, Ale & Spirit Merchants George Trust 2 Archie Place Young Park Port Elizabeth EC 6001 SOUTH AFRICA Attn: Sinead van Rensburg			SHIP TO: Safwasm George cnr Knysna Road and 2nd Avenue George EC 6560 SOUTH AFRICA Attn: Michael Taylor			
CUSTOMER P.O. NO.		TERMS		CONTACT orders@signalhillproducts.com		
Customer Contact georgeorders@lrsa.co.za		SHIPPING TERMS 48 hrs from Nominated Order Day		SHIP VIA Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	94.0000	UNIT	31.3200	0%	2,944.08

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	Total Weight (KG) : 0.000000	Sales Total:	2,944.08
	Total Volume (L) : 0.000000	Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	441.61
		Total (ZAR):	3,385.69

