

## SIGNAL Hill PRODUCTS

4272

**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.



BE 29/07/2025  
3078 02:32

# LIQUOR RUNNERS

## Johannesburg

109166

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*M. Z.*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311627	VEHICLE REG No	Bw 620 G
CUSTOMER	Bay 1	DATE RECEIVED	20/03/25

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Rex Rose 330ml (uplifted)	14				L6180/070325.
3)					
4) Rex Rose 440ml (uplifted)	20				
5)					L6272.
6)					
7) Creams u/g	13				ZN166402 SH
8)					
9) Gory/Kees 30L	12				ZN166402 SH.
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>KG</i>	DRIVER: <i>M. Z.</i>
TIME COMPLETED: _____	PAGE: <i>2</i> PAGE: _____

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

## REQUEST FOR CREDIT - CR2393364 2025-03-24 07:17:39

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: LIQUOR LEGENDS DAVEYTON

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-18 Doc. Ref: 4272/UPLIFT GRV: C12897 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX ROSÉ (24 X 440ML)	CS	24 X 440ML	R4	Damaged - Clients		20

Total Number of Items to be credited on Document Ref: 4272/UPLIFT (1 Product Type)

20

Authorized by: \_\_\_\_\_

[date]