

45 Diesel Road
Isando
Kempton Park
1609



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Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370856 2024-09-20 11:40:13

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: LIQUOR LEGENDS HEIDELBUR

Brief Description of Credit:

Principal Customer Code: C9149

Doc. Date: 2024-09-17 Doc. Ref: IN134892SH GRV: Credit Type: Credit Invoice Amt: R 20033.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	W5	Client Returned		5
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	W5	Client Returned		30
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml HRB (CS	24 x 330ML	W5	Client Returned		20
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: IN134892SH (4 Product Type)

65

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

Tax Invoice

Reference No.: IN134892
Date: 17-Sep-2024
Due Date: 17-Oct-2024
Customer ID: C9149
Currency: ZAR
Customer VAT #: 4660253586
Source: LRF006

BILL TO:		SHIP TO:	
Morning Dew Trading 65 CC Stand 251 Meyer street Heidelberg GP 1438 SOUTH AFRICA 0823005899		SHIP VIA: LRSAC Liquor Legends Quality Liquor Store Stand 251 Meyer street Heidelberg GP 1438 SOUTH AFRICA 0823005899	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Jaques	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO127046	SS152703			Jaques		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	30.0000	CASE	295.0000	4%	354.00	8,496.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	14%	794.81	4,882.39
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	14%	462.00	2,838.00
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	5.0000	CASE	280.0000	14%	196.00	1,204.00

Stock sent Back -
Wrong order...

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 200.33
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 17,420.39
Tax Total: 2,613.06
Total (ZAR): 20,033.45

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	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

Page: 1 of 1



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Customer ID: C9149
Currency: ZAR
Customer VAT #: 4660253586
Source: LRF06

BILL TO:		SHIP TO:			
Morning Dew Trading 65 CC		SHIP VIA: LRSAC			
Stand 251 Meyer street		Liquor Legends Quality Liquor Store			
Heidelberg GP 1438		Stand 251 Meyer street			
SOUTH AFRICA		Heidelberg GP 1438			
0823005899		SOUTH AFRICA			
		0823005899			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
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Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308654</u>	VEHICLE REG. NO.	<u>1-RR283F</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>19/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) OWIC Full	40				RTA-1236702
2) Return					
3)					
4) Signal Hill	65				FN124882
5) Full return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>Reh</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____