

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 - CR2370885 2024-09-20 11:50:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: SHOPRITE LIQUOR ORANGE F	
Brief Description of Credit:					
Principal Customer Code: C18983					

Doc. Date: 2024-09-17		Doc. Ref: IN134903SH		GRV:		Credit Type: Credit		Invoice Amt: R 1140.06	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC			CS	12 x 660ML	W5	Client Returned		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.			CS	12 x 660ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: IN134903SH (2 Product Type)									

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.: IN134903
Date: 17-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C18983
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Orange Farm_015142 Shop L19, Eyethu Orange Farm Shopping Mall 24th Street, Orange Farm Johannesburg GP 1805 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1161147630	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO127534	SS152770		1161147630			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 24.90

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 991.36

Tax Total: 148.70

Total (ZAR): 1,140.06

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



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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LIQUOR RUNNERS

Johannesburg

107301

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308656</u>	VEHICLE REG No	<u>HG 4 988 FS</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>19/9/24</u>
			UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>432</u>				<u>INI 36907</u>
2) <u>30L empty kegs</u>	<u>1</u>				<u>11</u>
3)					
4) <u>Signal Hill full return</u>	<u>4</u>				<u>INI 34903</u>
5)					
6) <u>Signal Hill full</u>	<u>2</u>				<u>INI 34904</u>
7) <u>return</u>					
8)					
9) <u>Halewood full</u>	<u>21</u>				<u>1866200</u>
10) <u>return</u>					
11)					
12) <u>Sands full</u>	<u>1</u>				<u>INCI 10652</u>
13) <u>return</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
<div>PALLET CONTROL: GKN BLUE #1 <u>52</u></div>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>