

REQUEST FOR CREDIT - CR2370861

2024-09-20 11:47:46

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 CITY RONDEBULT

Brief Description of Credit:

Principal Customer Code: C9129

Doc. Date: 2024-09-17 Doc. Ref: IN134919SH GRV: S Credit Type: Part Credit Invoice Amt: R 19838,4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W5	Client Returned		10
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		10
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W5	Client Returned		10
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		20
Total Number of Items to be credited on Document Ref: IN134919SH (4 Product Type)							50

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.: IN134919
Date: 17-Sep-2024
Due Date: 17-Oct-2024
Customer ID: C9129
Currency: ZAR
Customer VAT #: 4510280706
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City Rondebult Corner Heidelberg And Van Dyk Klippoortjie Situated On Lot 162 Kathehong GP 1431 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Rondebult Corner Heidelberg And Van Dyk Klippoortjie Situated On Lot 162 Kathehong GP 1431 SOUTH AFRICA 0101250414 082 338 3229.	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Paul	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO127630	SS152716	Paul				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	6%	21.60	338.40
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	4.5%	18.00	382.00
7	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	4.5%	26.55	563.45
8	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	4.5%	28.35	601.65
9	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.0000	CASE	342.0000	13%	88.92	595.08
10	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00

Sending back, SHORT Dated!!

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE

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TIME



SIGNAL HILL PRODUCTS

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.:	IN134919
Date:	17-Sep-2024
Due Date:	17-Oct-2024
Customer ID:	C9129
Currency:	ZAR
Customer VAT #	4510280706
Source:	LRFG06

BILL TO:		SHIP TO:
Liquor City Rondebult Corner Heidelberg And Van Dyk Klippoortjie Situated On Lot 162 Katlehong GP 1431 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Rondebult Corner Heidelberg And Van Dyk Klippoortjie Situated On Lot 162 Katlehong GP 1431 SOUTH AFRICA 0101250414 082 338 3229.
CUSTOMER REF. NUMBER	TERMS	CONTACT
Paul	1% 30 days from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

19/09/24

Settlement Discount: R 198.38

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

Sales Total:	17,250.74
Tax Total:	2,587.61
Total (ZAR):	19,838.35

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	



Bavaria

DATE

TIME

Page: 2 of 2



GOODS RECEIVED VOUCHER
17748

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>208660</u>	VEHICLE REG. NO. <u>ABC766EJ</u>

CUSTOMER <u>Bayu</u>	DATE RECEIVED <u>19/9/21</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hi-y	90				022/2254
2) Uplift					
3) Strongbow Red					
4) Berry					
5)					
6) Strongbow Red	20				FN134919
7) berries 160ml					
8) Batch - 4024710					
9)					
10) Strongbow Gold	10				1
11) 160ml Batch - 402710					
12)					
13) Strongbow Red NRB	10				1
14) Batch: 40029710					
15)					
16) Strongbow Gold NRB	10				1
17) 4025710					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: John K DRIVER: _____

TIME COMPLETED: _____ PAGE: 1 PAGE: _____