

REQUEST FOR CREDIT - CR2370951

2024-09-23 09:20:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: SAMS LIQOUR STORE THOKOZ	
Brief Description of Credit:					
Principal Customer Code:		C14261			

Doc. Date: 2024-09-18		Doc. Ref: IN135130SH		GRV:		Credit Type: Credit		Invoice Amt: R 28885,8	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)			CS	24 x 440ml	W5	Client Returned		12
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml			CS	24 x 330ML	W5	Client Returned		73
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml			CS	24 x 330ML	W5	Client Returned		11
Total Number of Items to be credited on Document Ref: IN135130SH (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.: IN135130
Date: 19-Sep-2024
Due Date: 19-Oct-2024
Customer ID: C14261
Currency: ZAR
Customer VAT #: 4360269932
Source: LRF06

BILL TO:		SHIP TO:	
Sam's Liquor Store Tokoza (Pty) Ltd 9185 Khumalo Street , Thokoza Thokoza Johannesburg GP 1426 SOUTH AFRICA 0119054619 0826521984		SHIP VIA: LRSAC Sam's Liquor Store 9185 Khumalo Street , Thokoza Thokoza Johannesburg GP 1426 SOUTH AFRICA 0119054619 0630676971	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dewald - Kix Jab	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO125169	SS153014	Dewald - Kix Jab			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	12.0000	CASE	325.0000	5.5%	3,685.50
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	5.5%	21,432.60

Stock Returned orders
440ml not 330ml

Driver: FANJANE

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HS 213675*

Cust Signature

Date: *20/9/24*

Settlement Discount: R 288.86

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

Sales Total: 25,118.10

Tax Total: 3,767.72

Total (ZAR): 28,885.82

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/swapped with LR	
Chep returns for credit	



DATE

TIME



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Driver: FANYANE

Driver Signature: *[Signature]*

Truck Reg: #5213675

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

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GOODS RECEIVED VOUCHER
17537

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308668</u>	VEHICLE REG. NO.	<u>HS2136FS</u>
CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>20/9/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Signal Hill</u>	<u>96</u>				<u>IN 135120</u>
2) <u>full return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>15</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>Fanyane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>