

45 Diesel Road
Isando
Kempton Park
1609



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Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2370937 2024-09-23 09:01:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: SAMS INN
Brief Description of Credit:
Principal Customer Code: C16681

Doc. Date: 2024-09-18 Doc. Ref: IN135177SH GRV: Credit Type: Credit Invoice Amt: R 37543

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W5	Client Returned		5
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	W5	Client Returned		12
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W5	Client Returned		90
Total Number of Items to be credited on Document Ref: IN135177SH (3 Product Type)							107

Authorized by: _____
[date]



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.: IN135177
Date: 19-Sep-2024
Due Date: 19-Oct-2024
Customer ID: C16681
Currency: ZAR
Customer VAT #: 4130269931
Source: LRF06

BILL TO:		SHIP TO:	
Sam's Liquor Store Katlehong (Pty) Ltd Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA 0119054894/0119097593 0826521984		SHIP VIA: LRSAC Sams Inn Off Sales Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA 0119054894/0119097593 0826521984	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lepota NDD THURSDAY	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO127077	SS152925	Lepota NDD THURSDAY				
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)	90.0000	CASE	330.0000	4%	1,188.00	28,512.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	4%	36.00	864.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	4%	136.25	3,270.07

Return short dated

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 375.43

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

Liquor Runners JHB
DEBRIEF 2
Sales Total: 32,646.07
Tax Total: 4,896.91
Total (ZAR): 37,542.98

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	





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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>708678</u>	VEHICLE REG. NO.	<u>4BB982FS</u>
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>20/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill	107				INC 35177
2) Return					
3) Red berries hotel:					
4) 4035710E					
5)					
6) Halebwood full	14				1866798
7) return					
8)					
9) Halebwood					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johant</u>	DRIVER: <u>Asok</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>