

LIQUOR RUNNERS

Johannesburg

105381

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

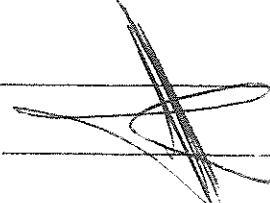
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310362</u>	VEHICLE REG No	<u>Hgk 009FS</u>

CUSTOMER	<u>Bay 2b</u>	DATE RECEIVED	<u>24/12/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty Kegs 30L	12				MISS 468
2) (NB: all 12 with eff Bear)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	14		
ORDER					
TOTAL					

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

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



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN102507
Order Date: 26/12/2024
Delivery Date: 28/12/2024
Customer ID: C2782
Currency: ZAR

BILL TO:			SHIP TO:			
Zevobiz (Pty) Ltd 386 Johannes Ramokhoase Street Pretoria Central Pretoria GP 0002 SOUTH AFRICA Attn: Goretti			Tony'S Liquor 386 Johannes Ramokhoase Street Pretoria Central Pretoria GP 0002 SOUTH AFRICA Attn: Claudio/Stephen			
CUSTOMER P.O. NO.		TERMS		CONTACT		
in155468				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	4,800.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 4,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 720.00
Total (ZAR): 5,520.00



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsg.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384734 2024-12-26 10:43:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: TONY'S WHOLESALER

Brief Description of Credit:

Principal Customer Code: C2782

Doc. Date: 2024-12-20 Doc. Ref: IN155468SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		12

Total Number of Items to be credited on Document Ref: IN155468SH (1 Product Type) 12

Authorized by: _____
[date]