

# LIQUOR RUNNERS CAPE TOWN

## GOODS RECEIVED VOUCHER

13789

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

DRIVER NAME: THABISO

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)		VEHICLE REG. No. <u>JBK115PS</u>
LOAD SHEET No.		
CUSTOMER	DATE RECEIVED <u>10/05/24</u>	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) <u>Cases + Glass</u>	<u>1386</u>	<u>✓</u>			
2) <u>Cher PCT</u>		<u>45</u>		<u>✓</u>	
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL:	GKN	Blue	#1		
	OTHER				
TOTAL:					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: [Signature]

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

## Signal Hill Products (PTY) LTD

## Shipment Confirmation

## SHP COMPANY DETAILS:

Company Name  
AddressEpping  
166 Gunners Circle  
Epping 1  
Cape Town  
WC  
7460Phone:  
Email:+27 (0) 21 203 2490  
debtors@signalhillproducts.com

## SHIP TO DETAILS:

Name:  
Delivery AddressLiquor Zone Village Liquor Wellington  
Cnr. Poole & Dr. Adurgaaman Road  
Wellington WC 7655  
SOUTH AFRICA

Shipping Contact:

0612370165

## SHIPMENT DETAILS:

Shipment Number:  
Sales Order Nbr:  
Processed Date:  
Warehouse:  
Customer ID:  
Customer Name:  
Shipment Weight:  
Ship Via:SS131652  
SO108500  
07/05/2024  
SEFG00  
C6374  
Liquor Zone Village Liquor Wellington  
32,167.520000  
Liquor Runners SA

## SHIPMENT NOTES:

Prospect

NO.	ITEM ID	ITEM	UOM	QTY	LOT/SERIAL NBR	TOTAL WEIGHT
1	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	2,156.0000	A4101710F1	32,167.5200
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	2,156.0000		0.0000
3	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver:

key - BEE

DPBC Packed By:

Zhang

Driver Signature:

LL

Cust Received By:

DPBC Checked By:

Truck Reg:

JBL 115 FS

Cust Signature

Date:

09-08-2024

Total Qty:

4,340.0000

## Tax Invoice

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

Reference No.:  
Date:  
Due Date:  
Customer ID:  
Currency:  
Customer VAT #  
Source:

IN117905  
07-May-2024  
06-Jun-2024  
C6374  
ZAR  
4050280488  
SEFG00

## BILL TO:

Liquor Zone Village Liquor Wellington  
Cnr. Poole & Dr. Adurgaaman Road  
Wellington WC 7655  
SOUTH AFRICA  
0612370165

## SHIP TO:

SHIP VIA: LRSA  
Liquor Zone Village Liquor Wellington  
Cnr. Poole & Dr. Adurgaaman Road  
Wellington WC 7655  
SOUTH AFRICA  
0612370165

CUSTOMER REF. NUMBER	TERMS	CONTACT
ZANG - 1% for rig allowance and 2.5%	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO108500	SS131652	ZANG - 1% for rig allowance and 2.5%				
QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE		
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	216.5200	3.5%	16,338.60	450,478.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,180.50

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

Sales Total: 527,020.44  
Tax Total: 79,053.07  
Total (ZAR): 606,073.51

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

Description	Qty/Cases
SHP 30L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	1386
Chep Pallets	45



Bavaria

PRODUCT CODE	CASES	UNITS	REASON
RT PA-035	1386		Crate + Glass
RT PA-002	45		Chep Pallet
			OC 13789

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C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

CN077581



*Liquor Runners*

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR1404583 2024-05-13 11:35:02**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: LIQUOR ZONE VILLAGE LIQU

Brief Description of Credit:

Principal Customer Code: UPLIFT - CRATES WITH BOTTLES

Doc. Date: 2024-05-10 Doc. Ref: SS131652 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet			RP	Pallets Returned		45
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		1386
Total Number of Items to be credited on Document Ref: SS131652 (2 Product Type)							1431

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

## Credit Memo

Reference No.: CN077603  
Date: 13-May-2024  
Due Date:  
Customer ID: C6374  
Currency: ZAR  
Customer VAT #: 4050280488  
Source: LRF000

BILL TO:		SHIP TO:	
Liquor Zone Village Liquor Wellington Cnr. Poole & Dr. Adurgaaman Road Wellington WC 7655 SOUTH AFRICA 0612370165		SHIP VIA: Liquor Zone Village Liquor Wellington Cnr. Poole & Dr. Adurgaaman Road Wellington WC 7655 SOUTH AFRICA 0612370165	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN077581	SS132409					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	45.0000	UNIT	322.0000	0%	0.00	14,490.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,386.0000	UNIT	31.3200	0%	0.00	43,409.52

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	57,899.52
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	8,684.93
		Total (ZAR):	66,584.45
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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

