



## RETURN TO STOCK

16500

DATE: 17/10/2023

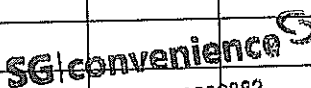
SUPPLIER: DEVILS PEAK

REFERENCE: INV099418

**RETURN CODES:**

**RETURNS ON INVOICES RECEIVED:** RC001 – STOCK SHORT DELIVERED  
RC002 – STOCK DELIVERED DAMAGED  
RC003 – STOCK DELIVERED SHORT DATED  
RC004 – STOCK DELIVERED NOT ORDERED

**STOCK UPLIFTED:** RC005 - DAMAGES  
RC006 - EXPIRED  
RC007 - SHORT DATED  
RC008 - OVERSTOCKED

| DESCRIPTION OF PRODUCT                                                                                                                                                                                                                                           | RETURN CODE | PACK QTY | No. OF CASES | No. OF UNITS | VALUE |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------|--------------|--------------|-------|
| MILLER GENUINE DRAFT                                                                                                                                                                                                                                             | R0003       |          | 8 CASES      | SHORT DATED  |       |
| <br>Vat No: 4160232882<br>Unit 1 Block A2, East Precinct<br>Montague Park Industrial, Topaz<br>Boulevard, Milnerdon, 7441<br>Tel: +27 (21) 561 4000<br>Fax: +27 (21) 562 4752 |             |          |              |              |       |

UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION  
WASHINGTON, D. C. 20535

DRIVER FULL NAME AND SURNAME: Mhamli Xunge DRIVER SIGNATURE: [Signature]

DRIVER COMPANY NAME: Li Quer Runners TRUCK NO: FBT 152FS

16500

DATE:

17/10/2023

**Tel: +27 (021) 561 4000 Fax: +27 (021) 552 4752**

SUPPLIER: DEVILS PEAK

**REFERENCE:**

INV099418

**RETURN CODES:**

**RETURNS ON INVOICES RECEIVED:**

RC001 – STOCK SHORT DELIVERED  
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RC005 - DAMAGES  
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RC008 - OVERSTOCKED

| DESCRIPTION OF PRODUCT | RETURN CODE | PACK QTY | No. OF CASES | No. OF UNITS | VALUE |
|------------------------|-------------|----------|--------------|--------------|-------|
| MILLER GENUINE DRAFT   | Rcd23       |          | 8 CASES      | SHORT DATED  |       |

**SG convenience**  
 Vat No: 4160232882  
 Unit 1 Block A2, East Precinct  
 Montague Park Industrial, Topaz  
 Boulevard, Milnerton, 7441  
 Tel: +27 (21) 561 4000  
 Fax: +27 (21) 552 4752

**POLYMER LETTERS**

**DRIVER FULL NAME AND SURNAME:**

Mhamli Xunge

**DRIVER SIGNATURE:**



**DRIVER COMPANY NAME:**

## Liquor Runners

TRUCK NO:

FBI 52FS

**SG CONVENIENCE W/CAPE RECEIVING DEPARTMENT:**

LAST VAKI RA

~~Lucy~~

*C00670472*

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



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](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR1358221 2023-10-18 12:44:44**

LOAD SHEET Reference - LSID 231053, DATE Delivered - 2023-10-17

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| FDH152FS | FUSO FIGHTER FK13- | 8             | M. XUNGE    |            |         |

Reason for Credit: Client Returned

Customer Name: SG LIQUOR WC

Brief Description of Credit:

Principal Customer Code: C0684

Doc. Date: 2023-10-12 Doc. Ref: IN099418SH GRV: 16500 Credit Type: Part Credit Invoice Amt: R 2952.05

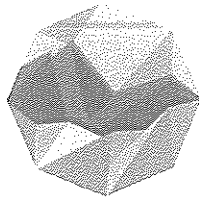
| Stock Code | Stock Description                              | Unit | Packsize      | Reason Code | Reason          | Batch   | QTY |
|------------|------------------------------------------------|------|---------------|-------------|-----------------|---------|-----|
| FG BR-474  | Miller Genuine Draft (24 x 330ml NRBS) (ABV 4. | CS   | 4 x 6 x 330ML | W5          | Client Returned | 1212024 | 8   |

Total Number of Items to be credited on Document Ref: IN099418SH (1 Product Type)

8

Authorized by: \_\_\_\_\_

[date]



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: info@signalhillproducts.com

## CREDIT MEMO

Reference No.: CN062245  
Date: 20-Oct-2023  
Due Date:  
Customer ID: C0684  
Currency: ZAR  
Customer VAT #: 4160232882

| BILL TO:                                                                                                                                                                        |                                                                 |                 |      | SHIP TO:                                                                                                                                                                                                           |        |          |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Super Group Trading (Pty) Ltd t/a SG Liquor Merchants WC<br>27 Impala Road<br>Chislehurst Sandton<br>Cape Town WC 2196<br>SOUTH AFRICA<br>Attn: Carol-Ann Unthank<br>0215614000 |                                                                 |                 |      | SHIP VIA: LRSA<br>SG Convenience/Liquor Wc<br>Unit 1 Block 42 East Precinct<br>Montague Park Topaz Boulevard Milnerton<br>Cape Town WC 7435<br>SOUTH AFRICA<br>Attn: Carol-Ann Unthank<br>0215614000<br>0215614000 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                                            |                                                                 | TERMS           |      | CONTACT                                                                                                                                                                                                            |        |          |                |
|                                                                                                                                                                                 |                                                                 |                 |      |                                                                                                                                                                                                                    |        |          |                |
| SO TYPE                                                                                                                                                                         | SO NUMBER                                                       | SHIPMENT NUMBER |      | CUSTOMER P.O. NO.                                                                                                                                                                                                  |        |          |                |
| RC                                                                                                                                                                              | CN062141                                                        | SS108664        |      |                                                                                                                                                                                                                    |        |          |                |
| No.                                                                                                                                                                             | ITEM                                                            | QTY             | UOM  | UNIT PRICE                                                                                                                                                                                                         | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                                               | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs)<br>(ABV 4.7%) | 8.0000          | CASE | 280.0000                                                                                                                                                                                                           | 15%    | 336.00   | 1,904.00       |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 1,904.00  
Tax Total: 285.60  
Total (ZAR): 2,189.60

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

