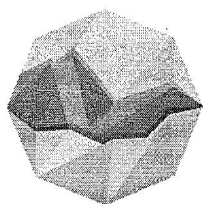


Liquor Runner Urban
DEBRIEF
Signed: _____



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.: IN124575
Date: 10-Jul-2024
Due Date: 12-Jul-2024
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRF004

BILL TO:		SHIP TO:
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308
CUSTOMER REF. NUMBER	TERMS	CONTACT
Matt - add 1% for rig allowance on this	COD settlement discount 3%	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO115089	SS139542			Matt - add 1% for rig allowance on this	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	14.5%	24,174.46	142,545.94
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	672.0000	CASE	270.0000	9.5%	17,236.80	164,203.20

539 x BOTTLES & CRATES
EMPTY CR. LOADED

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANESH

Date: 12/07/24

Sign: UP

Checked by: _____ DPBC Packed By: _____

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 10,582.85
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 330,865.54
Tax Total: 49,629.83
Total (ZAR): 380,495.37

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	539
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



New 928 kg
Moses
off all 928
12-07-2024
Liquor Runner

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0676

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

DRIVER NAME Sula Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>46,</u>	VEHICLE REG No:	<u>HXW927 FS.</u>
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

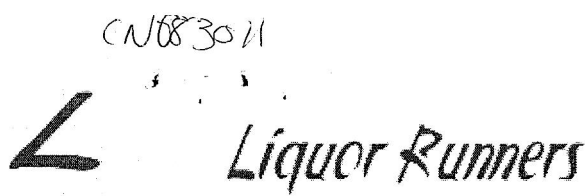
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Durban North Liquor Dist</u>		<u>(Signal Hill)</u>			
2) <u>CRATES WITH BTL</u>	<u>539</u>				<u>Empty Return</u>
3)					<u>IN/24575SH.</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR943

2024-07-12 16:05:41

LOAD SHEET Reference - LSID 46, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Client Returned

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: C8194

Doc. Date: 2024-07-10 Doc. Ref: IN124575SH GRV: STAMPED Credit Type: Clean - Cra Invoice Amt: R 0

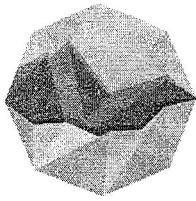
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	W5	Client Returned		539

Total Number of Items to be credited on Document Ref: IN124575SH (1 Product Type)

539

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

Credit Memo

Reference No.: CN083072
Date: 17-Jul-2024
Due Date:
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRFG04

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN083011	SS141124					
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	16,881.48
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	2,532.22
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205		Total (ZAR):	19,413.70
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/swopped with LR	
Chep returns for credit	

