

Liquor Runners Durban
DEBRIEFED

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.: IN126511
Date: 29-Jul-2024
Due Date: 28-Aug-2024
Customer ID: C1797
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 53 Denis Hurley Street 0 Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581		SHIP VIA: LRSAC Liberty Liquors Queen Street 53 Denis Hurley Street 0 Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Nkosi Mngadi		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO117564	SS142698		Nkosi Mngadi			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	11.5%	230.00	1,770.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	124.0000	CASE	270.0000	3%	1,004.40	32,475.60

RETURNED STRIPED HORSE MILK STOUT 12x600mlNRBs 10 CASES,
WE DID NOT ORDER, PLEASE PASS CREDIT.

DRIVER'S NAME:
DRIVER'S SIGN:

VEHICLE REG: FZW 604 FS

Driver: MYAWO

Driver Signature:

Truck Reg: fzw 604 fs

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature:

Date:

Settlement Discount: R 393.82

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

Sales Total: 34,245.60

Tax Total: 5,136.84

Total (ZAR): 39,382.44

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	



KIX



Bavaria

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48448

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

272

VEHICLE REG No:

FZU 604 FS

CUSTOMER:

DATE RECEIVED

31/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Striped Horse Milk Stout (600)</u>	<u>10</u>				<u>NOT ORDERD AS PER</u>
2)					<u>Songaba</u>
3)					
4) <u>Bisquit & debruche VS</u>		<u>12</u>			
5) <u>Sky Infusion Pineapple</u>		<u>12</u>			<u>NOT ORDERD AS PER CUSTOMER</u>
6) <u>Sky Infusion Passion Fruit</u>		<u>6</u>			
7) <u>Sky Vodka 750ml</u>		<u>6</u>			
8)		<u>12</u>			
9) <u>Menton VSOP</u>					
10) <u>Molly can Limone 6x750ml</u>		<u>6</u>			<u>UPLIFT</u>
11)		<u>1</u>			<u>NOT ORDER AS PER</u>
12) <u>Ballantine Finest 12x750ml</u>	<u>1</u>				<u>CUSTOMER</u>
13) <u>Jameson SID (12x750ml)</u>	<u>3</u>				<u>NOT SCANNING AS</u>
14)					<u>PER CUSTOMER</u>
15) <u>Gordon's Gin (12x750ml)</u>	<u>5</u>				
16)					<u>Item is NOT Listed</u>
17)					<u>AS PER CUSTOMER</u>
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE <u>#1</u>					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso

DRIVER: NYAWO

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0797

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

DRIVER NAME NYALWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

272

VEHICLE REG No:

FZU 604 F's

CUSTOMER

DATE RECEIVED

31/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KW Classic Sauv Blanc</u>	1				WAS MISSING AND WAS SCANNED
2)					MAYBE DRIVE MADE A CROSS
3)					PICK. THE DRIVER CHARGE WAS
4)					ISSUED
5)					4108135
6) <u>Mally Coulmone (cx 750ml)</u>		1			NOT ORDERED AS PER CUSTOMER
7)					1500871
8)					
9) <u>JAMESON STU (12x750ml)</u>	3				NOT SCANNING AS PER CUSTOMER
10) <u>Pallantine Finest (12x750ml)</u>	1				1500879
11)					
12) <u>Gordon's Gin (12x750ml)</u>	5				THE CUSTOMER MADE A GLANCE
13)					AT CREDIT OF 58 UNITS INSTEAD
14)					OF 60 UNIT THAT WAS RETURNED
15)					DUE TO THE REASON OF NOT
16)					ORDERED
17)					INV0024956
18) <u>Striped Horse Milk Stout 600</u>	10				NOT ORDERED AS PER CUSTOMER
19)					IN 126511
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: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN684652
L
Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4914

2024-07-31 19:46:00

LOAD SHEET Reference - LSID 272, DATE Delivered - 2024-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS QUEENS

Brief Description of Credit:

Principal Customer Code: C1797

Doc. Date: 2024-07-29 Doc. Ref: IN126511SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 39382.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBS (6.0	CS	12 x 600ML	47	Not Ordered / Dupl	37818	10

Total Number of Items to be credited on Document Ref: IN126511SH (1 Product Type)

10

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.: CN084457
Date: 01-Aug-2024
Due Date:
Customer ID: C1797
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 53 Denis Hurley Street 0 Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581		SHIP VIA: LRSAC Liberty Liquors Queen Street 53 Denis Hurley Street 0 Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC	CN084452	SS143214				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	11.5%	1,770.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	1,770.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	265.50
		Total (ZAR):	2,035.50
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	
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