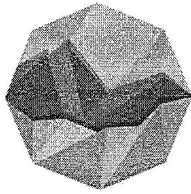


Liquor Runners Durban

DECEASED

DATE:

TIME:



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.: IN127857
Date: 07-Aug-2024
Due Date: 06-Sep-2024
Customer ID: C8318
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:
Liberty Liquors (Pty) Ltd 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809		SHIP VIA: LRSAC Liberty Liquors Pietermaritzburg 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809
CUSTOMER REF. NUMBER	TERMS	CONTACT
Nitasha	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO118522	SS144207			Nitasha	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	252.0000	CASE	270.0000	3%	2,041.20	65,998.80
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	13%	182.00	1,218.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	138.0000	CASE	325.0000	3%	1,345.50	43,504.50

Driver:

MAqhinga

Driver Signature:

[Signature]

Truck Reg:

F2W 598FS

Cust Received By:

Cust Signature

LIBERTY LIQUORS (PTY) LTD
186 Chief Albert Luthuli Road
Pietermaritzburg, 3201
P.O. Box 190, Pietermaritzburg, 3200
Telephone: 033 345 6806

Settlement Discount: R 1,287.30

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

Sales Total: 111,939.30
Tax Total: 16,790.90
Total (ZAR): 128,730.20

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



Mthokozisi *[Signature]* 08.08.24

STATEMENT / REKENING

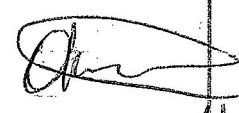
59

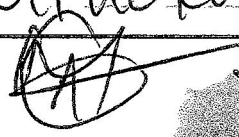
From
Van Liberty liquors
PMB

Date
Datum 08-08-24

To
Aan Signal Hill

Empties

Qty	
385	HAW Crates 660ml
4620	SAW bottles 660ml
8	Chop pallets
Driver Zaka	
Reg No FZW 598 FS	
Sign 	
Mthokozisi Mbanjwa	



TERMS STRICTLY
TERME STRENG
LIBERTY LIQUORS (PTY) DAYS NETT.
DAE NETTO.
186 Chief Albert Luthuli Road
Pietermaritzburg, 3201
P.O. Box 190, Pietermaritzburg, 3200
Tel: 033 345 6806

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48648

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

374

VEHICLE REG No:

F2W 598 FS

DATE RECEIVED

08/08/2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow CRATES WITH</u>	<u>385</u>				
2) <u>BOTTLES</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Sandoz

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060

CN085050
Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6680

2024-08-08 15:34:27

LOAD SHEET Reference - LSID 374, DATE Delivered - 2024-08-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Crates Returned

Customer Name: LIBERTY LIQUORS PIETERMAR

Brief Description of Credit:

Principal Customer Code: C8318

Doc. Date: 2024-08-06 Doc. Ref: IN127857SH GRV: SIGNED Credit Type: Part Credit 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	CR	Crates Returned		385

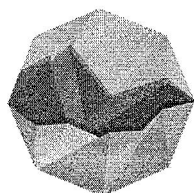
Total Number of Items to be credited on Document Ref: IN127857SH (1 Product Type)

385



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.: CN085130
Date: 12-Aug-2024
Due Date:
Customer ID: C8318
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809		SHIP VIA: LRSAC Liberty Liquors Pietermaritzburg 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC		CN085050	SS144747					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 12,058.20

Tax Total: 1,808.73

Total (ZAR): 13,866.93

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	

