



DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: CLAIRWOOD

NB: ONLY USE ONE FORM PER INVOICE

DATE: 25-08-2024 VEHICLE REG NR: H66282DRIVERS NAME: N4AJO-2

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: IN130391SH DATE OF INVOICE: 21-08-2024
CUSTOMER NAME: Shoprite Mt Fletcher PRINCIPLE: Signal Hill

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
PG CD-047	Strongbow R/Berry 12x660mL RB	1 crate	
	4 BTL SHORT IN Crate Returned		

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: [Signature]

DATE: _____

INVESTIGATION DATE: 26/8/2024 DEPOT: KZNMANAGERS SIGNATURE: [Signature]FINDING OF INVESTIGATION (Root Cause):
SHORT RETURN
D.C.CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

NY

0998

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

DRIVER NAME NYAWO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>591</u>	VEHICLE REG No:	<u>HBB 288FS</u>
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxed MADATTELE (DADA DANNIC)</u>					
2) <u>Gordon's Pink Berry</u>	1				No Stock
3)					INVOICE 146
4)					
5) <u>Boxed MADATTELE (E/Small)</u>					
6) <u>Boxed Beas 750ml</u>	5				Not ordered
7) ✓ ✓ <u>200ml</u>	5				ES 93976001
8) ✓ ✓ <u>1LT</u>	1				
9)					
10) <u>Boxed Mint Fletcher (Kus)</u>					
11) <u>Boxed Black Apple 275ml</u>	5				Short Dated
12)					4/11/2025
13)					
14) <u>Boxed Mint Fletcher (Signed Hill)</u>					
15) <u>Boxed Red Beas 750ml</u>	6				(4 BDL Short in Grade D/L) Not ordered
16) ✓ <u>Grain Head</u>	4				IN 130391
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>Jhann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46830

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

DRIVER NAME NYANZO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>591</u>	VEHICLE REG No: <u>HBB 282 FJ</u>		
CUSTOMER		DATE RECEIVED	<u>25-09-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hochland Apple</u>	<u>5</u>	<u>B/B</u>	<u>03/10/2024</u>		<u>SHORT DATED</u> <u>NOT ORDERED</u>
2) <u>Russian Beer 1LT</u>	<u>1</u>				<u>✓</u>
3) <u>✓ 750ML</u>	<u>5</u>				<u>✓</u>
4) <u>✓ 200ML</u>	<u>5</u>				
5) <u>S/Baw Red Beer 660</u>	<u>6</u>	<u>(4 BTL Short in crate)</u>			<u>✓</u>
6) <u>✓ GOLD 660</u>	<u>4</u>				<u>✓</u>
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: <u>Johann</u>	DRIVER: <u>No Driver Sunday</u>
TIME COMPLETED: _____	PAGE: _____



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.: IN130391
Date: 21-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C11250
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

SHIP TO		SHIP VIA	
Shoprite Holdings Ltd Shop5 Mount Fletcher Square MT Fletcher Mount Fletcher EC 4770 SOUTH AFRICA 392570484		LRSAC Shoprite Liquorshop - Mount Fletcher_89278 Shop5 Mount Fletcher Square MT Fletcher Mount Fletcher EC 4770 SOUTH AFRICA 392570484	
TERMS		CONTACT	
1158734081		2.5% 30 days from Statement	

SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO122201		SS147127		1158734081			
SO		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)	6.0000	CASE	216.5200	0%	0.00	1,299.12
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

R 62.25

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 2,478.40
Tax Total: 371.76
Total (ZAR): 2,850.16

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	





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.: IN131950
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C52965
Currency: ZAR
Customer VAT #: 4780261261
Source: LRFG04

BILL TO:		SHIP TO:	
Liquor Runner Durban (Pty) Ltd Pocket 3A Clairwood Logistics Park, C/O Basil February Road, Clairwood KZN 4060 SOUTH AFRICA 0317054986		SHIP VIA: LRSAC Liquor Runner Durban Pocket 3A Clairwood Logistics Park, C/O Basil February Road, Clairwood KZN 4060 SOUTH AFRICA 0317054986	
CUSTOMER REF. NUMBER		TERMS	CONTACT
		30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO124406	SS149047				
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)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

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: 247.84

Tax Total: 37.18

Total (ZAR): 285.02

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	

