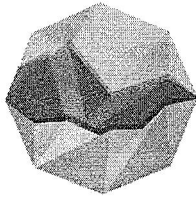


Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



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.: IN132106  
Date: 30-Aug-2024  
Due Date: 29-Sep-2024  
Customer ID: C16539  
Currency: ZAR  
Customer VAT #: 4960203000  
Source: LRF004

BILL TO:		SHIP TO:	
Jash's Bottle Store CC 47 Inwabi Road Inwabi Road Isipingo KZN 4133 SOUTH AFRICA 0319025867 0739904636		SHIP VIA: LRSAC Nessas Liquor Distributors 47 Inwabi Road Inwabi Road Isipingo KZN 4133 SOUTH AFRICA 0319025867 0739904636	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Shaheel - NDD Tuesday		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO123933	SS149084		Shaheel - NDD Tuesday		
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)	616.0000	CASE	216.5200	4%	5,335.05	128,041.27
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12

Driver: *Sturko*

Driver Signature: *[Signature]*

Truck Reg: *HXP 195 FS*

Cust Received By: *James LRSAC*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *3/9/24*

Settlement Discount: R 1,472.47  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 147,334.39  
Tax Total: 22,100.16  
Total (ZAR): 169,434.55

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	205
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0939

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

DRIVER NAME G. LULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>738.</u>	VEHICLE REG No: <u>H7D195 FS</u>

CUSTOMER		DATE RECEIVED	<u>03.09.2024</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Nissan diawon (Signal Hill)</u>					
2) <u>CRATES WITH Bottle</u>	<u>205</u>				<u>Emptied Return</u>
3)					<u>IN132106S11</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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



ON 087764

Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR12280

2024-09-03 11:30:13

LOAD SHEET Reference - LSID 738, DATE Delivered - 2024-09-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Client Returned		Customer Name: NESSAS LIQUOR DISTRIBUTOR	
Brief Description of Credit:					
Principal Customer Code: C16539					

Doc. Date: 2024-08-30 Doc. Ref: IN132106SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

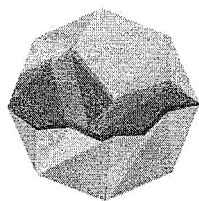
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	W5	Client Returned		205

Total Number of Items to be credited on Document Ref: IN132106SH (1 Product Type)

205

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.: CN087786  
Date: 04-Sep-2024  
Due Date:  
Customer ID: C16539  
Currency: ZAR  
Customer VAT #: 4960203000  
Source: LRF04

BILL TO:		SHIP TO:	
Jash's Bottle Store CC 47 Inwabi Road Inwabi Road Isipingo KZN 4133 SOUTH AFRICA 0319025867 0739904636		SHIP VIA: LRSAC Nessas Liquor Distributors 47 Inwabi Road Inwabi Road Isipingo KZN 4133 SOUTH AFRICA 0319025867 0739904636	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN087744	SS150052				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	205.0000	UNIT	31.3200	0%	0.00	6,420.60

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: 6,420.60

Tax Total: 963.09

Total (ZAR): 7,383.69

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/swopped with LR	
Chep returns for credit	

