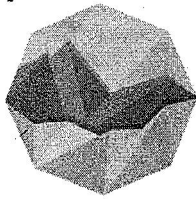


Liquor Runners Durban
DEBRIEFED
Signed: 



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.: IN133226
Date: 09-Sep-2024
Due Date: 09-Oct-2024
Customer ID: C15193
Currency: ZAR
Customer VAT #: 4200258376
Source: LRF04

BILL TO:		SHIP TO:	
Valleydene Investments (Pty) Ltd Shop No Oxford Freshmarket Bluff 330 Tara Rd Bluff Durban Bluff KZN 4052 SOUTH AFRICA 0314519680		SHIP VIA: LRSAC Oxford Liquors Bluff Shop No Oxford Freshmarket Bluff 330 Tara Rd Bluff Durban Bluff KZN 4052 SOUTH AFRICA 0314519680	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Fran - NDD TUESDAY		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO125566	SS450525		Fran - NDD TUESDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	4%	108.00	2,592.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	4%	65.00	1,560.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	4%	14.40	345.60

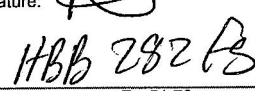
Driver: 

DPBC Packed By:

Driver Signature: 

Cust Received By:

DPBC Checked By:

Truck Reg: 

Cust Signature

Date:

Settlement Discount: R 51.72
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 4,497.60
Tax Total: 674.64
Total (ZAR): 5,172.24

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	2
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



OXFORD LIQUOR MARKET - BLUFF
Proof of Delivery Receipt
DATE: 10/9/24 NAME: Fran
SIGN: 
CLAIM/S (Y/N):
GRV REJECTED QTY: GRV CLAIM QTY:
DRIVER NAME: Nyawo REG. NO: HBB282FP
DRIVER SIGN:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

1587

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

DRIVER NAME N7ALCO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>827</u>	VEHICLE REG No: <u>HBB288 FS</u>		
CUSTOMER		DATE RECEIVED	<u>10.07.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topps Escombe</u>	<u>(Cum)</u>				
2) <u>Scottish Whisky 750ml</u>	<u>1</u>				<u>Not ordered</u> <u>PSI 1118756</u>
3)					
4)					
5) <u>Cherry Queenwhisky (Kuo)</u>					
6) <u>Big Red</u>				<u>1 Pack</u>	<u>Damaged in transit</u> <u>1118249</u> <u>D/C</u>
7)					
8)					
9)					
10) <u>Boath B/store (Signal Hill)</u>					
11) <u>CRATES WITH Bottle</u>	<u>25</u>				<u>Empties</u> <u>IN 1332095H</u>
12)					
13)					
14) <u>Food Bluff (Signal Hill)</u>					
15) <u>CRATES WITH Bottle</u>	<u>2</u>				<u>Empties</u> <u>IN 1332265H</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Manual Claim Form - BLUFF LIQUORS

Supplier: _____

Vat Registration	4050258807
Date:	Arch Claim No:
10/9/24	
Branch:	Supplier Inv No:
—	

BLQ / No. 0029

INDICATE CLAIM TYPE:

Short Del ☐ Rejected Stock ☐ Uplift/Returns ☐ Pricing ☐

Weight Tally Sheet Attached and Signed: Y/N ☐

Quantity	Description	Amount
2x1	Empty Crate	
24x1	Empty Bottle	
Subtotal		
Vat		
Total		

Prepared By : Fran	Sign :
Driver : Nyano	Sign :
Date : 10/9/2024	Reg. No. : HBB262 FS

PRINTED BY TSI OFFICE SOLUTIONS: 031 961 4040

Oxford Family Supermarket (Pty) Ltd.
P.O. Box 47233, Greyville, 4023
Tel: 031 451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN088387
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 - CR13810

2024-09-11 06:45:58

LOAD SHEET Reference - LSID 827, DATE Delivered - 2024-09-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: Client Returned

Customer Name: OXFORD LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: C15193

Doc. Date: 2024-09-06 Doc. Ref: IN133226SH GRV: STAMPED Credit Type: Clean - Cra Invoice Amt: R 0

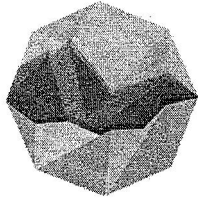
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	W5	Client Returned		

Total Number of Items to be credited on Document Ref: IN133226SH (1 Product Type)



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.: CN088416
Date: 11-Sep-2024
Due Date:
Customer ID: C15193
Currency: ZAR
Customer VAT #: 4200258376
Source: LRFG04

BILL TO:		SHIP TO:	
Valleydene Investments (Pty) Ltd Shop No Oxford Freshmarket Bluff 330 Tara Rd Bluff Durban Bluff KZN 4052 SOUTH AFRICA 0314519680		SHIP VIA: LRSAC Oxford Liquors Bluff Shop No Oxford Freshmarket Bluff 330 Tara Rd Bluff Durban Bluff KZN 4052 SOUTH AFRICA 0314519680	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN088387	SS151491				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 0.00	Sales Total:	62.64
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	9.40
		Total (ZAR):	72.04
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	

