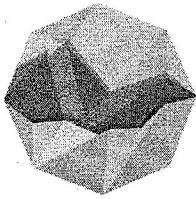


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN134504
Date: 16-Sep-2024
Due Date: 16-Oct-2024
Customer ID: C12795
Currency: ZAR
Customer VAT #: 4300294784
Source: LRFG04

BILL TO:		SHIP TO:	
Zwyane Trading (Pty) Ltd 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228		SHIP VIA: LRSAC Zwyane Blue Bottle Liquors 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Sihle - NDD Tuesday		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO127184	SS152224			Sihle - 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)	10.0000	CASE	216.5200	4%	86.61	2,078.59	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20	
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	14%	231.00	1,419.00	
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	4%	390.00	9,360.00	
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	5.0000	CASE	270.0000	4%	54.00	1,296.00	

Driver: *Ayanon*

Driver Signature: *[Signature]*

Truck Reg: *F2W616FS*

DPBC Packed By:

Cust Received By: *B. THWALA*

DPBC Checked By:

Cust Signature: *[Signature]*

Date: *17/09/2024*

Settlement Discount: R 162.77

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

Sales Total: 14,466.79

Tax Total: 2,170.02

Total (ZAR): 16,636.81

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	2,170
Strongbow Crates only	10
Chep exchanged/swopped with LR	
Chep returns for credit	



10 CRATES w/ 4 bottle returned

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1578

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

DRIVER NAME Kele - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>930.</u>	VEHICLE REG No:	<u>FZW616FS</u>

CUSTOMER		DATE RECEIVED	<u>17.09.2024</u>
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UPLIFTNOTE

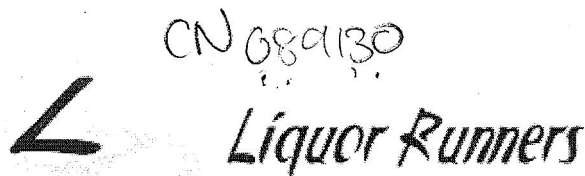
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ZWYANE BBL (Signal Hill)					
2) CRATES WITH BTC	10				Empties
3)					IN/134504 SH
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR15369

2024-09-17 19:50:38

LOAD SHEET Reference - LSID 930, DATE Delivered - 2024-09-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
Reason for Credit:		Client Returned		Customer Name: ZWYANE BLUE BOTTLE LIQU	
Brief Description of Credit:					
Principal Customer Code: C12795					

Doc. Date: 2024-09-13 Doc. Ref: IN134504SH 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		10

Total Number of Items to be credited on Document Ref: IN134504SH (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.: CN089185
Date: 18-Sep-2024
Due Date:
Customer ID: C12795
Currency: ZAR
Customer VAT #: 4300294784
Source: LRFG04

BILL TO:		SHIP TO:	
Zwyane Trading (Pty) Ltd 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228		SHIP VIA: LRSAC Zwyane Blue Bottle Liquors 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN089130	SS153021					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	313.20
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	46.98
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205		Total (ZAR):	360.18
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	

