

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.: IN136464
Date: 30-Sep-2024
Due Date: 30-Oct-2024
Customer ID: C15193
Currency: ZAR
Customer VAT #: 4200258376
Source: LRF004

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		SO129386	SS154822			Fran - NDD TUESDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	4%	85.00	1,560.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	13%	171.60	1,148.40
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	4%	14.40	345.60

OXFORD LIQUORS MARKET - BLUFF
DATE: 1-10-2024 NAME: R. Con
SIGN: R. Con
CLAIMS (Y/N):
CASH RECEIVED QTY: CRY CLAIM QTY:
Cust Received By:
Cust Signature:

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 35.12	Sales Total:	3,054.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	458.10
		Total (ZAR):	3,512.10
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4480259833 --- Customs Code: 21127081			

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/swapped with LR	
Chap returns for credit	



Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1671

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1142</u>	VEHICLE REG No: <u>FT2009FS</u>		
CUSTOMER		DATE RECEIVED	<u>01.10.2024</u>

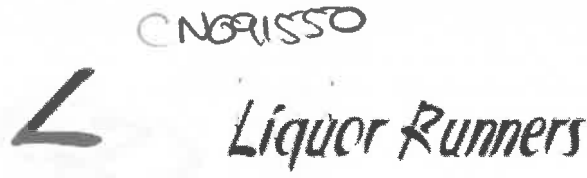
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OXFORD Bluff (Signal Hill)</u>					
2) <u>Kix Rose Cans</u>	<u>5</u>				<u>no Stock</u>
3)					<u>IN 13646451</u>
4)					
5) <u>Booth B/STORE (Signal Hill)</u>					
6) <u>CRATES WITH Bottle</u>	<u>6</u>				<u>Empty Crates</u>
7) <u>SHP 30LT Kegs</u>	<u>2</u>				<u>Empty Kegs</u>
8)					<u>IN 13646051</u>
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; <u>2</u> PAGE; <u>2</u>

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR18958

2024-10-01 18:36:08

LOAD SHEET Reference - LSID 1142, DATE Delivered - 2024-10-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009F5	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		No Stock in Warehouse		Customer Name: OXFORD LIQUOR BLUFF	
Brief Description of Credit:					
Principal Customer Code: C15193					

Doc. Date: 2024-09-27 **Doc. Ref:** IN136464SH **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 3512.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	10	No Stock in Wareho	72638	5

Total Number of Items to be credited on Document Ref: IN136464SH (1 Product Type)

5

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.: CN091592
Date: 02-Oct-2024
Due Date:
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	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN091550	SS155688				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	4%	65.00	1,560.00

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: 1,560.00

Tax Total: 234.00

Total (ZAR): 1,794.00

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	
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Strongbow Crates only	
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