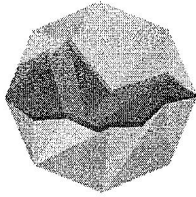


Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



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.: IN138340  
Date: 09-Oct-2024  
Due Date: 23-Oct-2024  
Customer ID: C12649  
Currency: ZAR  
Customer VAT #: 4310211455  
Source: LRF04

BILL TO:		SHIP TO:	
RNG Trading CC Shop 2, No 1 Salford Road, Allendale Drive Allendale Pietermaritzburg KZN 3201 SOUTH AFRICA 0836264421		SHIP VIA: LRSAC Salford Blue Bottle Liquors Shop 2, No 1 Salford Road, Allendale Drive Allendale Pietermaritzburg KZN 3201 SOUTH AFRICA 0836264421	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Marvin-NOD TUESDAY-6x Strongbow	2.5% 14 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO130235	SS156909	Marvin-NOD TUESDAY-6x Strongbow 660ml pa				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	45.0000	CASE	330.0000	14%	2,079.00	12,771.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5.5%	916.96	15,755.08
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

RETURNED TO TRUCK - PLEASE CREDIT ACCOUNT  
616 CASES S/BOW CRATES WITH BOTTLES (8x77)  
1 BLUE GRN CHEP PALLET

Driver: *MYAID*

Driver Signature: *[Signature]*

Truck Reg: *HB 262 FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By: *[Signature]*

DPBC Checked By: *[Signature]*

Date:

Settlement Discount: R 820.12

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

Sales Total: 30,937.72  
Tax Total: 4,640.66  
Total (ZAR): 35,578.38

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	616
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1762

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1290</u>	VEHICLE REG No: <u>HBB282 FS</u>

CUSTOMER		DATE RECEIVED	<u>11.10.2024</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shelford BBL (SHIP)</u>					
2) <u>Palates with Bottles</u>	<u>616</u>				<u>Empted</u>
3)					<u>IN 138340 SH</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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

CNO92484  
Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR21873 2024-10-11 05:51:47**

LOAD SHEET Reference - LSID 1290, DATE Delivered - 2024-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Client Returned		Customer Name: SALFORD WHOLESALE LIQUO	
Brief Description of Credit:					
Principal Customer Code: C12649					

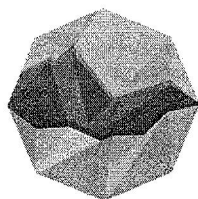
Doc. Date: 2024-10-08 Doc. Ref: IN138340SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

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		616

Total Number of Items to be credited on Document Ref: IN138340SH (1 Product Type) 616



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.: CN092559  
Date: 11-Oct-2024  
Due Date:  
Customer ID: C12649  
Currency: ZAR  
Customer VAT #: 4310211455  
Source: LRFG04

BILL TO:		SHIP TO:	
RNG Trading CC Shop 2, No 1 Salford Road, Allendale Drive Allendale Pietermaritzburg KZN 3201 SOUTH AFRICA 0836264421		SHIP VIA: LRSAC Salford Blue Bottle Liquors Shop 2, No 1 Salford Road, Allendale Drive Allendale Pietermaritzburg KZN 3201 SOUTH AFRICA 0836264421	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC		CN092484	SS157754					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	19,293.12
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	2,893.97
		<b>Total (ZAR):</b>	22,187.09
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	

