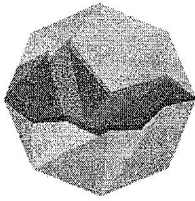


Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFER



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.: IN139329
Date: 14-Oct-2024
Due Date: 28-Oct-2024
Customer ID: C12811
Currency: ZAR
Customer VAT #: 4920172238
Source: LRF04

| BILL TO: | | SHIP TO: | |
|---|--|---|---------|
| PRM Retail CC Maxbridge Centre, 71/73 Qashana Khuzwayo Road New Germany KZN 3610 SOUTH AFRICA 0840817861 | | SHIP VIA: LRSAC Sunstone New Germany Maxbridge Centre, 71/73 Qashana Khuzwayo Road New Germany KZN 3610 SOUTH AFRICA 0840817861 | |
| CUSTOMER REF. NUMBER | | TERMS | CONTACT |
| Chantell - NOD is Monday | | 2.5% 14 days from invoice | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|---|-----------------|--------------------------|------------|--------|----------|----------------|
| SO | SO131353 | SS158107 | Chantell - NOD is Monday | | | | |
| 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) | 20.0000 | CASE | 270.0000 | 5.5% | 297.00 | 5,103.00 |
| 2 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 20.0000 | 20 CASE | 325.0000 | 5.5% | 357.50 | 6,142.50 |

Kix Rose 440ml case Not in Truck

Received Kix Rose Nrb case only.

driver's Name

cell NO

Truck NO

PHILANI TADHA

064419 7155

F2W 598FS

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

5103

Settlement Discount: R 323.31

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

Sales Total: 11,245.50

Tax Total: 765-45 1,686.83

Total (ZAR): 12,932.33

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

5868-45

Returns:

| | |
|--------------------------------|--|
| SHP 20L Keg | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1805

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

DRIVER NAME PHILANI

| | | | |
|--|------|-----------------|------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 1375 | VEHICLE REG No: | FZW 598 FS |

| | | | |
|----------|--|---------------|------------|
| CUSTOMER | | DATE RECEIVED | 16-10-2024 |
|----------|--|---------------|------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|----------|-------|------------------------------|------------------------------|---------------------|
| | Cases | Units | | | |
| 1) Dunstone Liquors (DIAGEO) | | | | | |
| 2) Gordon's 200ml | 2 | | | | Not Received |
| 3) | | | | | INV0029308 D. |
| 4) | | | | | |
| 5) Top's Hattons (HALEWOOD) | | | | | |
| 6) Deadman's Finger Rattle snake | 2 | | | | No Stock |
| 7) | | | | | H001874844 |
| 8) | | | | | |
| 9) ULTRA LIQUORS New Germany (HALEWOOD) | | | | | |
| 10) Belgravia Dark Cherry | 1 | | | | Not Order |
| 11) | | | | | H001874471 |
| 12) | | | | | |
| 13) Dunstone New Germany (SHP) | | | | | |
| 14) Vix Rose Cans | 20 | | | | No Stock |
| 15) | | | | | IN139329SH |
| 16) | | | | | |
| 17) Dunstone Liquors Pinetown (SHP) | | | | | |
| 18) Vix Rose Cans | 20 | | | | No Stock |
| 19) | | | | | IN139332SH |
| 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>Jhann</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE; _____ PAGE; _____ |

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

0N093149



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 - CR23392

2024-10-16 19:35:19

LOAD SHEET Reference - LSID 1375, DATE Delivered - 2024-10-16

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

| | | | | | |
|------------|--------------------|----|--|--|--|
| FZW 598 FS | FUSO FIGHTER FN25- | 14 | | | |
|------------|--------------------|----|--|--|--|

Reason for Credit: No Stock in Warehouse

Customer Name: SUNSTONE LIQUOR NEW GER

Brief Description of Credit:

Principal Customer Code: C12811

Doc. Date: 2024-10-14 Doc. Ref: IN139329SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 12932.3

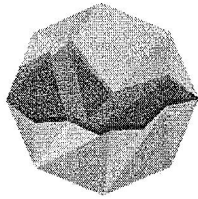
| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|------------|-------------|--------------------|-------|-----|
| FG SZ-013 | KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | CS | 24 x 440ml | NS | No Stock in Wareho | 56062 | 20 |

Total Number of Items to be credited on Document Ref: IN139329SH (1 Product Type)

20

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.: CN093266
Date: 17-Oct-2024
Due Date:
Customer ID: C12811
Currency: ZAR
Customer VAT #: 4920172238
Source: LRFG04

| BILL TO: | | SHIP TO: | |
|---|-------|---|--|
| PRM Retail CC Maxbridge Centre, 71/73 Qashana Khuzwayo Road New Germany KZN 3610 SOUTH AFRICA 0840817861 | | SHIP VIA: LRSAC Sunstone New Germany Maxbridge Centre, 71/73 Qashana Khuzwayo Road New Germany KZN 3610 SOUTH AFRICA 0840817861 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| | | | |

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | | |
|---------|---|-----------|-----------------|------------|-------------------|----------|----------------|
| RC | | CN093149 | SS159495 | | | | |
| 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) | 20.0000 | CASE | 325.0000 | 5.5% | 357.50 | 6,142.50 |

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: 6,142.50

Tax Total: 921.38

Total (ZAR): 7,063.88

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/swapped with LR | |
| Chep returns for credit | |

