

SIGNAL HILL PRODUCTS

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

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

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

## Tax Invoice

Reference No.: IN139331  
Date: 14-Oct-2024  
Due Date: 13-Nov-2024  
Customer ID: C1797  
Currency: ZAR  
Source: LRF004

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 53 Denis Hurley Street 0 Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581		SHIP VIA: LRSAC Liberty Liquors Queen Street 53 Denis Hurley Street 0 Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Miss Dlamini-NOD is today Monday		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO131368	SS158131		Miss Dlamini-NOD is today Monday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	13%	444.60	2,975.40

Returned Back.

Driver: *PHAWO*

Driver Signature: *[Signature]*

Truck Reg: *HBB 28275*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 34.22

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

Sales Total: 2,975.40

Tax Total: 446.31

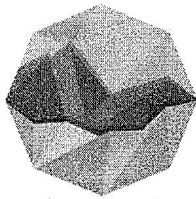
Total (ZAR): 3,421.71

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	





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## Tax Invoice

Reference No.: IN139331  
Date: 14-Oct-2024  
Due Date: 13-Nov-2024  
Customer ID: C1797  
Currency: ZAR  
Source: LRF04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 53 Denis Hurley Street 0 Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581		SHIP VIA: LRSAC Liberty Liquors Queen Street 53 Denis Hurley Street 0 Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Miss Dlamini-NOD is today Monday		1% 30 days from invoice	

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SO		SO131368	SS158131	Miss Dlamini-NOD is today Monday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	13%	444.60	2,975.40

Driver:

*[Signature]*

DPBC Packed By:

Driver Signature:

*[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg:

*HBB 242 FS*

Cust Signature

Date:

Settlement Discount:	R 34.22	Sales Total:	2,975.40
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	446.31
		Total (ZAR):	3,421.71
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	



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1804

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>1382</u>	VEHICLE REG No:	<u>4BB 282 FJ</u>

CUSTOMER		DATE RECEIVED	<u>16.10.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops St Georges (ORC)					
2) View Sant Red	1				NOT ORDERED
3)					R/A 12845505
4)					
5) Pops St Georges (ORC)					
6) ORC Dry Red. 3LT		6			UPLIFT
7)					9645274
8)					
9) Liberty Liquors Queen (SHP)					
10) MILLER 440 Cans.	10				NOT ORDERED
11)					IN 1313315H
12)					
13) Boxer Qualbert (SHP)					
14) Kix Rose Cans.	10				No Stock
15)					IN 139327SH
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>Johan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN093143



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR23394 2024-10-16 18:23:18**

LOAD SHEET Reference - LSID 1382, DATE Delivered - 2024-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS QUEENS

Brief Description of Credit:

Principal Customer Code: C1797

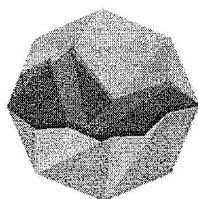
Doc. Date: 2024-10-14 Doc. Ref: IN139331SH GRV: RIF Credit Type: Credit Invoice Amt: R 3421.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W2	Not Ordered / Dupl	B7AB7	7
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W2	Not Ordered / Dupl	B7AB7	2
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W2	Not Ordered / Dupl	B7AB7	1

Total Number of Items to be credited on Document Ref: IN139331SH (1 Product Type) 10

Authorized by: \_\_\_\_\_

[date]



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## Credit Memo

Reference No.: CN093259  
Date: 17-Oct-2024  
Due Date:  
Customer ID: C1797  
Currency: ZAR  
Source: LRF004

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 53 Denis Hurley Street 0 Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581		SHIP VIA: LRSAC Liberty Liquors Queen Street 53 Denis Hurley Street 0 Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN093143	SS159488					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	13%	444.60	2,975.40

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: 2,975.40

Tax Total: 446.31

Total (ZAR): 3,421.71

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205  
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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

