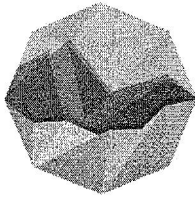


Liquor Runners Durban
Signed: ~~DEBRIEFED~~



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.: IN139332
Date: 14-Oct-2024
Due Date: 28-Oct-2024
Customer ID: C12810
Currency: ZAR
Customer VAT #: 4920172238
Source: LRFG04

BILL TO:		SHIP TO:	
PRM Retail CC 54 Moodie Street 0 Pinetown KZN 3610 SOUTH AFRICA 0823972354		SHIP VIA: LRSAC Sunstone Liquors Pinetown 54 Moodie Street 0 Pinetown KZN 3610 SOUTH AFRICA 0823972354	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Pregie		2.5% 14 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO131326	SS158173	Pregie				
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	CASE	325.0000	5.5%	357.50	6,142.50

KIX 440ml C 1/10 NO RETURN

R6142.50
1/17 921-37
7063-87

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 323.31

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

Sales Total: 11,245.50
Tax Total: 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

- 7063-87

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 N^o 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 FJ
CUSTOMER		DATE RECEIVED	16.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Dunstone Liquors (DIABLO)					
2) Gordon's 200ml	2				Not Received
3)					INV0029308D.
4)					
5) Pops Hattens (HALEWOOD)					
6) Deadman's Finger Rattlesnake	2				No Stock
7)					H001874844
8)					
9) ULTRA LIQUORS New Germany (HALEWOOD)					
10) Belgravia Dark Cherry	1				Not Orderd
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>Shawn</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN093147



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23395

2024-10-16 19:35:51

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: No Stock in Warehouse

Customer Name: SUNSTONE LIQUOR PINETOW

Brief Description of Credit:

Principal Customer Code: C12810

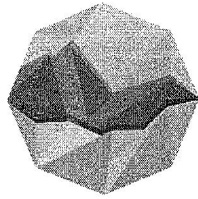
Doc. Date: 2024-10-14 Doc. Ref: IN139332SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 12932.3

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	72638	20

Total Number of Items to be credited on Document Ref: IN139332SH (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.: CN093265
Date: 17-Oct-2024
Due Date:
Customer ID: C12810
Currency: ZAR
Customer VAT #: 4920172238
Source: LRFG04

BILL TO:		SHIP TO:	
PRM Retail CC 54 Moodie Street 0 Pinetown KZN 3610 SOUTH AFRICA 0823972354		SHIP VIA: LRSAC Sunstone Liquors Pinetown 54 Moodie Street 0 Pinetown KZN 3610 SOUTH AFRICA 0823972354	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN093147	SS159492				
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	Sales Total:	6,142.50
Note :	Please note settlement discount doesn't include returnable items.	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/swopped with LR	
Chep returns for credit	

