
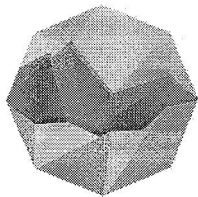


Liquor Runners Durban  
DEBRIEFED  
Signed: 



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.: IN145689  
Date: 12-Nov-2024  
Due Date: 26-Nov-2024  
Customer ID: C12649  
Currency: ZAR  
Customer VAT #: 4310211455  
Source: LRFG04

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

| SO TYPE |   | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|---|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |   | SO139623  | SS166350        |            | Gyan- NOD TUESDAY |          |                |
| No.     | ITEM  | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)              | 90.0000   | CASE            | 415.0000   | 5.5%              | 2,054.25 | 35,295.75      |
| 2       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 10.0000   | CASE            | 216.5200   | 100%              | 2,165.20 | 0.00           |
| 3       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 10.0000   | UNIT            | 31.3200    | 0%                | 0.00     | 313.20         |
| 4       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 168.0000  | CASE            | 270.0000   | 5.5%              | 2,494.80 | 42,865.20      |

Driver: *Khanjiseni*

Driver Signature: 

Truck Reg: *FZW 625 FS*

Cust Received By: *MWJ*

Cust Signature: 

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,247.13

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

Sales Total: 78,474.15

Tax Total: 11,771.12

Total (ZAR): 90,245.27

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   | 308 |
| Strongbow Crates only          |     |
| Chep exchanged/swapped with LR |     |
| Chep returns for credit        |     |



Bavaria

*RETURNED TO TRUCK - PLEASE CREDIT ACCORDINGLY*  
*308 CASES STRONGBOW EMPTIES (COMES WITH 14 BOTTLES)*  
*+ 4 BLUE GLASS CUPS PRICES*  
*(FRAN SWAP)*  
*Khanjiseni*  
*FZW 625 FS*

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 51793

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

DRIVER NAME Khanyisa

|  |                                   |  |  |
|--|-----------------------------------|--|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |  |  |
| LOAD SHEET No: <u>1816</u>                             | VEHICLE REG No: <u>f2w 625 TS</u> |  |  |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>14-11-2024</u> |
|----------|--|---------------|-------------------|

## UPLIFTNOTE

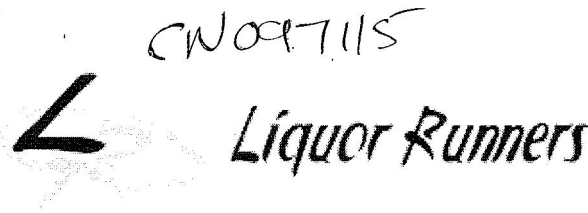
| DESCRIPTION                          | RECEIVED   |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|--------------------------------------|------------|-------|------------------------------|------------------------------|---------------------|
|                                      | Cases      | Units |                              |                              |                     |
| 1) <u>crate with bottles</u>         | <u>308</u> |       | <u>1</u>                     |                              | <u>empty</u>        |
| 2)                                   |            |       |                              |                              |                     |
| 3)                                   |            |       |                              |                              |                     |
| 4)                                   |            |       |                              |                              |                     |
| 5)                                   |            |       |                              |                              |                     |
| 6)                                   |            |       |                              |                              |                     |
| 7)                                   |            |       |                              |                              |                     |
| 8)                                   |            |       |                              |                              |                     |
| 9)                                   |            |       |                              |                              |                     |
| 10)                                  |            |       |                              |                              |                     |
| 11)                                  |            |       |                              |                              |                     |
| 12)                                  |            |       |                              |                              |                     |
| 13)                                  |            |       |                              |                              |                     |
| 14)                                  |            |       |                              |                              |                     |
| 15)                                  |            |       |                              |                              |                     |
| 16)                                  |            |       |                              |                              |                     |
| 17)                                  |            |       |                              |                              |                     |
| 18)                                  |            |       |                              |                              |                     |
| 19)                                  |            |       |                              |                              |                     |
| 20)                                  |            |       |                              |                              |                     |
| PALET CONTROL: GKN <u>17</u> BLUE #1 |            |       |                              |                              |                     |
| OTHER                                |            |       |                              |                              |                     |
| <b>TOTAL</b>                         |            |       |                              |                              |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|   |                         |
|---|-------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>Khanyisa</u> |
| TIME COMPLETED: _____                     | PAGE: _____ PAGE: _____ |

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

## REQUEST FOR CREDIT - CR31765

2024-11-14 19:55:16

LOAD SHEET Reference - LSID 1816, DATE Delivered - 2024-11-14

| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FZW625FS | FUSO FIGHTER FN25- 14 |               | M.M. SHEZI  |            |         |

Reason for Credit: Client Returned

Customer Name: SALFORD WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code: C12649

Doc. Date: 2024-11-12 Doc. Ref: IN145689SH GRV: SIGNED Credit Type: Clean - Cra 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 |       | 308 |

Total Number of Items to be credited on Document Ref: IN145689SH (1 Product Type)

308

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

[date]

1/1



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.: CN097197  
Date: 15-Nov-2024  
Due Date: 29-Nov-2024  
Customer ID: C12649  
Currency: ZAR  
Customer VAT #: 4310211455  
Source: LRFG04

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

| SO TYPE | SO NUMBER   | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|---|-----------------|-------------------|------------|--------|----------|----------------|
| RC      | CN097115  | SS167234        |                   |            |        |          |                |
| No.     | ITEM  | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 308.0000        | UNIT              | 31.3200    | 0%     | 0.00     | 9,646.56       |

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: 9,646.56

Tax Total: 1,446.98

Total (ZAR): 11,093.54

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 and Bottles   |  |
| Strongbow Crates only          |  |
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