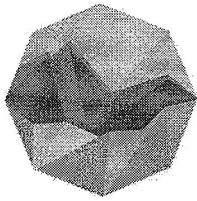


Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



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.: IN148454  
Date: 28-Nov-2024  
Due Date: 05-Dec-2024  
Customer ID: C8194  
Currency: ZAR  
Customer VAT #: 4860252859  
Source: LRFG04

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER		TERMS	
Damian-- NDD FRIDAY- Stock Deal for		3% 48 hours from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO141371		SS169873		Damian-- NDD FRIDAY- Stock Deal for Guys		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	160.0000	CASE	180.0000	8.5%	2,448.00	26,352.00	
2	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	90.0000	CASE	415.0000	8.5%	3,174.75	34,175.25	
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	32.0000	CASE	180.0000	100%	5,760.00	0.00	

148 EMPLOYERS  
SENT

Driver: *Smako*  
Driver Signature: *[Signature]*

Cust Received By:

DPBC Packed By:

Truck Reg: *AK876695*

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 2,088.19  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 60,527.25  
Tax Total: 9,079.09  
Total (ZAR): 69,606.34

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	148
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: *AWC911*

Date: *29/11/24*

Sign: *VR*

Checked by: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2602

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

DRIVER NAME S. LULEKO.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2072</u>	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	<u>29-11-2024</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>DURBAN NORTH (SHIP)</u>					
2) <u>Empty Crates with BTL</u>	<u>148</u>				<u>Empties</u>
3)					<u>IN 148454SH</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

CN099088



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR37429

2024-11-29 19:46:23

LOAD SHEET Reference - LSID 2072, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HKJ766FS	ACTROS 2645LS/33 ( 32		S. JILA		
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Reason for Credit: Client Returned

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: C8194

Doc. Date: 2024-11-27 Doc. Ref: IN148454SH GRV: STAMPED 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		148

Total Number of Items to be credited on Document Ref: IN148454SH (1 Product Type)

148

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

[date]



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.: CN099180  
Date: 02-Dec-2024  
Due Date: 09-Dec-2024  
Customer ID: C8194  
Currency: ZAR  
Customer VAT #: 4860252859  
Source: LRFG04

BILL TO:		SHIP TO:
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308
CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN099088		SS171178			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	148.0000	UNIT	31.3200	0%	0.00	4,635.36

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: 4,635.36

Tax Total: 695.30

Total (ZAR): 5,330.66

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	

