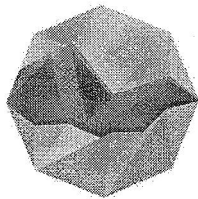


Liquor Runners Durban
Signed: DEBRIEFED



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.: IN155983
Date: 24-Dec-2024
Due Date: 23-Jan-2025
Customer ID: C7088
Currency: ZAR
Customer VAT #: 4820284695
Source: LRF04

BILL TO:		SHIP TO:	
Jesiwiz (Pty) Ltd 1 Sunningdale Centre Village Way, Sunningdale, La Lucia Durban KZN 4392 SOUTH AFRICA 0315620055 0731152842		SHIP VIA: LRSAC Sunningdale Liquors 1 Sunningdale Centre Village Way, Sunningdale, La Lucia Durban KZN 4392 SOUTH AFRICA 0315620055 0731152842	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Tristan - NDD Friday		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149620	SS178726		Tristan - NDD Friday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	4%	10.40	249.60
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	4%	11.40	273.60
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	4%	11.20	268.80

DID NOT CLOSURE DEVIL'S PEAK FIRST LIGHT
RETURNING 1 CASE

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: Tristan

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 27/12/24

Settlement Discount: R 9.11

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

Sales Total: 792.00
Tax Total: 118.80
Total (ZAR): 910.80

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	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2847

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

DRIVER NAME M. Ndani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2559</u>	VEHICLE REG No:	<u>FLV279FS</u>
CUSTOMER		DATE RECEIVED	<u>27-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sunnyside Lager</u>		<u>(SHP)</u>			
2) <u>Doubt Peak First Light</u>	<u>1</u>				<u>Not Order</u>
3)					<u>IN 1559835H</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN 103195

 Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR46361

2024-12-27 17:38:26

LOAD SHEET Reference - LSID 2559, DATE Delivered - 2024-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUNNINGDALE LIQUORS

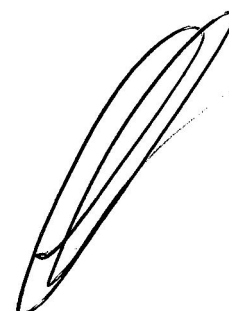
Brief Description of Credit:

Principal Customer Code: C7088

Doc. Date: 2024-12-23 Doc. Ref: IN155983SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 910.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl	E447FV22	1

Total Number of Items to be credited on Document Ref: IN155983SH (1 Product Type)



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.: CN103325
Date: 31-Dec-2024
Due Date: 30-Jan-2025
Customer ID: C7088
Currency: ZAR
Customer VAT #: 4820284695
Source: LRFG04

BILL TO:		SHIP TO:	
Jesiwiz (Pty) Ltd 1 Sunningdale Centre Village Way, Sunningdale, La Lucia Durban KZN 4392 SOUTH AFRICA 0315620055 0731152842		SHIP VIA: LRSAC Sunningdale Liquors 1 Sunningdale Centre Village Way, Sunningdale, La Lucia Durban KZN 4392 SOUTH AFRICA 0315620055 0731152842	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN103195	SS180475					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	4%	11.20	268.80

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: 268.80

Tax Total: 40.32

Total (ZAR): 309.12

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	

