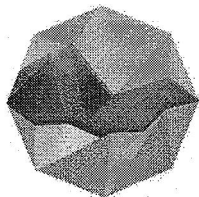


Liquor Runners
DEBRIEF
Signed



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.: IN156826
Date: 30-Dec-2024
Due Date: 29-Jan-2025
Customer ID: C13505
Currency: ZAR
Customer VAT #: 4720264607
Source: LRFG04

BILL TO:		SHIP TO:	
Liquor City Ezakheni Plaza (Pty) Ltd Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Ezakheni Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA 0725146325	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Mlungisi - NDD MONDAY		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO150876	SS179976		Mlungisi - NDD MONDAY		
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)	84.0000	CASE	270.0000	4.5%	1,020.60	21,659.40
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	4.5%	29.25	620.75
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4.5%	48.72	1,033.88
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	4.5%	214.35	4,549.09
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
7	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	15.0000	CASE	342.0000	10%	513.00	4,617.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	4.5%	81.00	1,719.00
9	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	4.5%	93.38	1,981.62

We only received 40 of KIX
Rose Raspberry Peach Spritzer
330ml and the other 44
to return back.

Dava: Ayenda
Signed

Continued...

Page: 1 of 2

Nontethelo
02/01/25



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.: IN156826
Date: 30-Dec-2024
Due Date: 29-Jan-2025
Customer ID: C13505
Currency: ZAR
Customer VAT #: 4720264607
Source: LRFG04

BILL TO:		SHIP TO:
Liquor City Ezakheni Plaza (Pty) Ltd Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Ezakheni Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA 0725146325
CUSTOMER REF. NUMBER	TERMS	CONTACT
Mlungisi - NDD MONDAY	2.5% 30 days from invoice	

Driver: *Ayanda*
Driver Signature: *[Signature]*

Cust Received By: *Nontethelo*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *FZW 6669*

Date: *02-01-25*

Settlement Discount: R 1,040.20

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

Sales Total: 37,026.38
Tax Total: 5,553.96
Total (ZAR): 42,580.34

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



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2900

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2658</u>	VEHICLE REG No:	<u>F2W 616 E</u>
CUSTOMER		DATE RECEIVED	<u>02/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kix Rose NRB 24x330ml	44				Customer reject the stock
2)					and take only 14CS
3)					IN 156826
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55099

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2658</u>	VEHICLE REG No: <u>F2L 616 E</u>

CUSTOMER		DATE RECEIVED	<u>02/01/25</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>hiv Rose NRB 24x330ml</u>	<u>484</u>				<u>CUSTOMER RETURNED</u>
2)					<u>THEY WANTED 40CS</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48282

2025-01-02 23:06:25

LOAD SHEET Reference - LSID 2658, DATE Delivered - 2025-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: LIQUOR CITY EZAKENI PLAZA			
Principal Customer Code:		C13505			

Doc. Date: 2024-12-30 Doc. Ref: IN156826SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 42580.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned	55CE1	44

Total Number of Items to be credited on Document Ref: IN156826SH (1 Product Type)

44

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.: CN104233
Date: 03-Jan-2025
Due Date: 02-Feb-2025
Customer ID: C13505
Currency: ZAR
Customer VAT #: 4720264607
Source:

BILL TO:		SHIP TO:	
Liquor City Ezakheni Plaza (Pty) Ltd Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Ezakheni Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA 0725146325	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	510.54

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN104204		SS180935			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	44.0000	CASE	270.0000	8.8%	1,045.14	10,834.86

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: 10,834.86

Tax Total: 1,625.23

Total (ZAR): 12,460.09

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	

