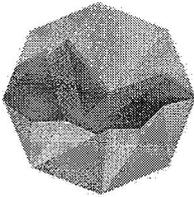


Liquor Runners Durban  
DEBRIEFED

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.: IN166637  
Date: 19-Mar-2025  
Due Date: 26-Mar-2025  
Customer ID: C8318  
Currency: ZAR  
Source: LRF04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809		SHIP VIA: LRSAC Liberty Liquors Pietermaritzburg 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Craig	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO161181	SS192349	Craig				
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)	5.0000	CASE	260.0000	3%	39.00	1,261.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	6%	1,755.00	27,495.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

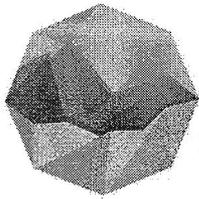
Date:

<b>Settlement Discount:</b>	R 1,045.90	<b>Sales Total:</b>	28,756.00
<b>Note:</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	4,313.40
		<b>Total (ZAR):</b>	33,069.40
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	





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.: IN166637  
Date: 19-Mar-2025  
Due Date: 26-Mar-2025  
Customer ID: C8318  
Currency: ZAR  
Source: LRF604

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809		SHIP VIA: LRSAC Liberty Liquors Pietermaritzburg 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Craig	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO161181	SS192349		Craig			
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)	5.0000	CASE	260.0000	3%	39.00	1,261.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	6%	1,755.00	27,495.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,045.90

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

Sales Total: 28,756.00

Tax Total: 4,313.40

Total (ZAR): 33,069.40

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 1470

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

DRIVER NAME *Wellcome Nsomi*

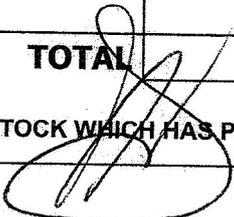
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>3729.</i>	VEHICLE REG No:	<i>F2W 603FS</i>

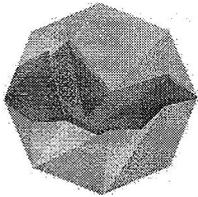
CUSTOMER		DATE RECEIVED	<i>20-03-2025.</i>
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**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<i>TOPS PARKLANE (KWIN)</i>					
2)	<i>Panchos Rosado</i>	<i>1</i>				<i>Not ordered</i>
3)						<i>A1163005</i>
4)						
5)	<i>Liberty Lavors (NB) (SHP)</i>					
6)	<i>Devils Peak Lager</i>	<i>55</i>				<i>Client Rejected</i>
7)	<i>Kix Rose Can</i>	<i>90</i>				<i>IN 1163754</i>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



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.: CN113092  
 Date: 26-Mar-2025  
 Due Date: 02-Apr-2025  
 Customer ID: C8318  
 Currency: ZAR  
 Source: LRF04

BILL TO:	SHIP TO:	
Liberty Liquors (Pty) Ltd 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809	SHIP VIA: LRSAC Liberty Liquors Pietermaritzburg 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809	
CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN112824	SS193655					
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)	5.0000	CASE	260.0000	3%	39.00	1,261.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	6%	1,755.00	27,495.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	28,756.00
<b>Note:</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	4,313.40
		<b>Total (ZAR):</b>	33,069.40
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	



CN112824



**REQUEST FOR CREDIT - CR66106 2025-03-20 18:11:35**

LOAD SHEET Reference - LSID 3729, DATE Delivered - 2025-03-20

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

**Reason for Credit:** Client Returned

**Customer Name:** LIBERTY LIQUORS PIETERMAR

**Brief Description of Credit:**

**Principal Customer Code:** C8318

**Doc. Date:** 2025-03-18 **Doc. Ref:** IN166637SH **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 33069.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil`s Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ML	W5	Client Returned	26765	5
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 X 440ML	W5	Client Returned	106789	90

**Total Number of Items to be credited on Document Ref:** IN166637SH (2 Product Type) **95**

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

**[date]**