

**DRIVER CHARGES – SHORTAGES - BREAKAGES**

OPS 07

DEPOT: CLAREWOOD

NB: ONLY USE ONE FORM PER INVOICE

DATE: 08.10.2024 VEHICLE REG NR: HWL 804 FSDRIVERS NAME: MANDISI

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: IN 137631 DATE OF INVOICE: 4/10/24CUSTOMER NAME: INKWEZI ROAD PRINCIPLE: SHIP

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
FGCD047	Strongbow Red Berry	3	
DAMAGE IN TRANSIT			

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: _____

DATE: _____

INVESTIGATION DATE: 8/10/2024 DEPOT: CW

MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):

DAM IN TRANSITD.C

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51053

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

DRIVER NAME Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1236</u>	VEHICLE REG No:	<u>HWL804FS</u>
CUSTOMER		DATE RECEIVED	<u>08/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 750 ml	75	✓			not ordered
2) Smirnoff 1L	10	✓			"
3) Strongbow red berries 660 ml	3	✓			damaged in transit
4) Black & white 750 ml	1	✓			not ordered
5) dtB 750 ml	2	✓			"
6) dw Red 750 ml	1	✓			"
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>EW</u>	DRIVER: <u>MANDISI</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1726

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

DRIVER NAME Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1236</u>	VEHICLE REG No: <u>HWL 804 ES</u>	

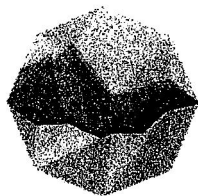
CUSTOMER		DATE RECEIVED	<u>08-10-2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA Ulundi (DIATICO)</u>					
2) <u>Black & White 750</u>	1				NOT ORDERED
3) <u>S&B Rose 750</u>	2				9746195574
4) <u>J&W Red 750</u>	1				
5) <u>Smurfit 1818 1LT.</u>	10				
6) <u>✓ 10 ✓ 750</u>	75				
7)					
8) <u>ULTRA Ulundi (Signal Hill)</u>					
9) <u>Strongbow R/Berry 600ML</u>			3		Damage in Transit
10) <u>RATES WITH BTC</u>	3				DK
11)					11137631SH
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: _____	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

Tax Invoice

Reference No.: IN137631
Date: 04-Oct-2024
Due Date: 03-Nov-2024
Customer ID: C13011
Currency: ZAR
Customer VAT #: 4720105826
Source: LRFG04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd Shop 1 44 Princess Mkabayi Street Ulundi KZN 3838 SOUTH AFRICA 035 068 0812		SHIP VIA: LRSAC Ultra Liquors Ulundi Shop 1 44 Princess Mkabayi Street Ulundi KZN 3838 SOUTH AFRICA 0329462102	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Bonginkosi	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO130660	SS156016			Bonginkosi		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	50.0000	CASE	330.0000	13%	2,145.00	14,355.00	
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00	
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	3%	214.35	6,930.81	
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56	
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58	
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	13%	184.51	1,234.79	
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	20.0000	CASE	200.0000	11.5%	460.00	3,540.00	
10	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.0000	CASE	342.0000	13%	88.92	595.08	
11	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	2.0000	CASE	342.0000	13%	88.92	595.08	

RECEIVED	
DATE: 02/10/24	
GRV: 071618	RFC:
1st CHECK: 113	2nd CHECK:
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS ULUNDI	

Continued...

Page: 1 of 2

TRADESTAR

Ikhwezi

TRADESTAR

CLAIM

095841

SUPPLIER

DATE 04/10/20

DELIVERY NOTE

INVOICE NO.

137631

[illegible]

SHORT DELIVERED	
DISCOUNT NOT GIVEN	
INCORRECT PRICE	

DAMAGED/UNSALEABLE	
NOT ORDERED	
GOODS RETURNED	

FREE STOCK CLAIM	
SUBSIDY CLAIM	
OTHER:	

SUBTOTAL		
VAT		
TOTAL		

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

SUPPLIER SIGNATURE

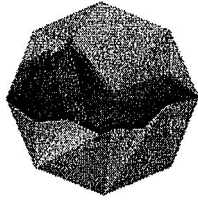
SUPPLIER NAME (PRINT)

SUPPLIER VEHICLE NUMBER

TRADESTAR SIGNATURE

TRADESTAR NAME (PRINT)

DATE



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.: IN139002
Date: 11-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C52965
Currency: ZAR
Customer VAT #: 4780261261
Source: LRF04

BILL TO:		SHIP TO:	
Liquor Runner Durban (Pty) Ltd Pocket 3A Clairwood Logistics Park, C/O Basil February Road, Clairwood KZN 4060 SOUTH AFRICA 0317054986		SHIP VIA: LRSAC Liquor Runner Durban Pocket 3A Clairwood Logistics Park, C/O Basil February Road, Clairwood KZN 4060 SOUTH AFRICA 0317054986	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Driver charge IN137631	30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO132106	SS157513			Driver charge IN137631	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

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: 743.52

Tax Total: 111.53

Total (ZAR): 855.05

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	

