

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Htl, 117www.lrsa.co.za

REQUEST FOR CREDIT - CR9216547 2024-05-08 17:37:15

LOAD SHEET Reference - LSID 80026, DATE Delivered - 2024-05-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Expired - Within Expiry Date		Customer Name: ULTRA LIQUORS WESTVILLE	
Brief Description of Credit:					
Principal Customer Code: C6939					

Doc. Date: 2024-05-06 Doc. Ref: IN117818SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 15243.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 6R-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	RL3	Expired - Within Ex	26948	1

Total Number of Items to be credited on Document Ref: IN117818SH (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46257

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80026</u>	VEHICLE REG No: <u>FSR 812 FS</u>		
CUSTOMER		DATE RECEIVED	<u>08-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak Lager 330ml	1				Exceed
2) Erdinger Weissbier can 500ml	1				
3) Erdinger Dunkel NRB 500ml		1			
4) Sany's Original 25ml		2			
5) Carva Caramel	1				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Allen</u>	DRIVER: <u>Angelo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0215

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

DRIVER NAME HELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80026</u>	VEHICLE REG No: <u>FSR 812 FS</u>

CUSTOMER	DATE RECEIVED <u>08/05/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak Lager 330ml	1				EXPIRED
2)					
3) Edridge Whiskobier GGN 500ml	1				
4) Edridge Dunkel NRB 500ml		1			
5) Sautys Bitter 250ml		2			
6)					
7) CARVO Caramel	1				NOT ORDERED
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>Obusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: IN117818
Date: 06-May-2024
Due Date: 05-Jun-2024
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF004

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		SHIP VIA: LRSAM Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300	
CUSTOMER REF. NUMBER		TERMS	
Lenaya		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO108361	SS131509			Lenaya	
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)	20.0000	CASE	270.0000	3%	162.00	5,238.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	3%	48.75	1,576.25
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	18.0000	CASE	330.0000	8%	475.20	5,464.80
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	3%	19.49	630.07
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
6	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20

1 case returned back to the supplier because it's expired.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *[Signature]*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*

Date: 08/05/2024

Settlement Discount: R 151.36	Sales Total: 13,255.28
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,988.29
	Total (ZAR): 15,243.57
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	

Description	Qty/Cases
SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Cheep Pal etc	



Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*



ULTRALIQUORS

40 A BUCKINGHAM
TERRACE
WESTVILLE
RG0002949/KZN000923
4280101561
TEL : 031 266 4364/60



07004317101001
Wednesday, May 8, 2024
12:20:59 PM

Goods Received Credit Note - Goods Returned -

4317.101

Supplier SIG01 SIGNAL HILL PRODUCTS PTY LTD
Address 166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN
Tel
Fax
E-Mail
7460

Claim no CL402-000004317
Invoice no IN117818
User NOTHANDO MGWABA (16)
Workstation 101
Contact Person
Date 08 May 2024 12:20
Order No

Order
Delivery
Invoice
Claim Seq 4308
GRV Seq
Vat No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009708956514	FG-BR 345	DP LAGER 12PKT 24 x 330ML	24	1.000	252.19	252.19
Name (Print Please)		Mkosi	Sub Total:			
Date 08/05/24		Signature	Tax:			
			Total:			
			290.02			

FSR 812FS





SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN077333
Order Date: 09/05/2024
Delivery Date: 11/05/2024
Customer ID: C6939
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA		Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
•		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	3%	252.20

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 13.800000

Total Volume (L) : 7.920000

Sales Total: 252.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.83
Total (ZAR): 290.03





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Cape Town, WC, 7460
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			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
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