

Liquor Runners Durban DEBRIEFED

DATE: _____

TIME: _____



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.:	IN096633
Date:	28-Aug-2023
Due Date:	27-Sep-2023
Customer ID:	C15445
Currency:	ZAR
Customer VAT #	4230264592

BILL TO:		SHIP TO:	
Spot On Bottle Store T/A Mi Liquors @ Spot On Ladysmith LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070		SHIP VIA: LRSAC Spot On Bottle Store LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Teresa Botha	2.5% settlement 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO085434	SS105294			Teresa Botha	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3.5%	1,023.75	28,226.25

1 case lfc Damaged.

Driver:

Driver Signature:

Truck Reg:

Cust Received By: Teresa

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 04/09/2023

Sales Total:	28,226.25
Tax Total:	4,233.94
Total (ZAR):	32,460.19

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081





031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9163355 2023-09-05 08:22:39

LOAD SHEET Reference - LSID 76713, DATE Delivered - 2023-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		
------------	--------------------	----	--------------	--	--

Reason for Credit: Wet Because of Leakage

Customer Name: Spot on Bottle store

Brief Description of Credit:

Principal Customer Code: C15445

Doc. Date: 2023-08-28 Doc. Ref: IN096633SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 32460.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 5Z-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	R6	Wet Because of Le	30331	1

Total Number of Items to be credited on Document Ref: IN096633SH (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CREDIT

Nº 40874

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

DRIVER NAME Johnson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>76713</u>	VEHICLE REG No: <u>FZW616FI</u>		
CUSTOMER		DATE RECEIVED	<u>05-09-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS GREYTOWN (E/SNELL)					
2) GLENFIDDICH 154R	1				NOT ORDERED
3) ✓ 187R		3			ES 93852218
4)					
5) Pet. on Ladysmith (Signal Hill)					
6) Kix Rose can			1		Quality issue
7)					old Damage
8)					INC 96633 SH
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>SCHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN060273
Order Date: 05/09/2023
Delivery Date: 05/09/2023
Customer ID: C15445
Currency: ZAR

BILL TO:			SHIP TO:			
Spot On Bottle Store T/A Mi Liquors @ Spot On Ladysmith LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA			Spot On Bottle Store LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			Wood Chanel,chanelw@LiquorRunnersza.onmicrosoft.com			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	3.5%	313.62

Approved by
Dehan 07/09.

Total Weight (KG) : 11.100000	Sales Total:	313.62
Total Volume (L) : 10.560000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	47.04
	Total (ZAR):	360.66

