

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.: IN097331
Date: 07-Sep-2023
Due Date: 31-Oct-2023
Customer ID: C7105
Currency: ZAR
Customer VAT #: 4160232882

BILL TO:				SHIP TO:			
Super Group Trading t/a SG Convenience KZN 30 Lanner Road, Falcon Industrial Park New Germany, Pinetown Durban KZN 3605 SOUTH AFRICA Attn: Ursula Haywood 0317029450 0113873000				SHIP VIA: LRSAM SG Convenience/Liquor Kzn 181 Old North Coast Road Glen Anil Durban KZN 3605 SOUTH AFRICA Attn: Nicola Coskey 0317029450 0317029450			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
PODBN0034035		30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO086429		SS105861		PODBN0034035	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	80.0000	SD CASE	280.0000	15%	1,260.00	7,140.00

11/11/23

Reject

[Signature]

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 7,140.00
Tax Total: 1,071.00
Total (ZAR): 8,211.00

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





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30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9165409 2023-09-08 17:24:35

LOAD SHEET Reference - LSID 76774, DATE Delivered - 2023-09-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Return - Within Expiry Date

Customer Name: SG CONVENIENCE

Brief Description of Credit:

Principal Customer Code: C7105

Doc. Date: 2023-09-07 Doc. Ref: IN097331SH GRV: RIF Credit Type: Credit Invoice Amt: R 8211

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.	CS	4 x 6 x 330ML	R2	Return - Within Ex	1112023	30

Total Number of Items to be credited on Document Ref: IN097331SH (1 Product Type)

30

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

SIGNED

Nº 40891

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76774</u>	VEHICLE REG No:	<u>FLV286ES</u>
CUSTOMER		DATE RECEIVED	<u>08.09.2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Laps Ridge (BSK)</u>					
2) <u>Kapal Fresh</u>		<u>6</u>			<u>Not ordered</u>
3)					<u>00227732</u>
4)					
5) <u>SG Convenience (Signal Hill)</u>					
6) <u>MILLER NRB</u>	<u>30</u>				<u>SHORT DATED</u>
7)					<u>IN 097331SH</u>
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>JOHANN</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.: CN060499
Order Date: 12/09/2023
Delivery Date: 12/09/2023
Customer ID: C7105
Currency: ZAR

BILL TO:		SHIP TO:				
Super Group Trading t/a SG Convenience KZN 30 Lanner Road, Falcon Industrial Park New Germany, Pinetown Durban KZN 3605 SOUTH AFRICA Attn: Ursula Haywood		SG Convenience/Liquor Kzn 181 Old North Coast Road Glen Anil Durban KZN 3605 SOUTH AFRICA Attn: Nicola Coskey				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Wood Chanel,chanelw@LiquorRunnersza.onmicrosoft.com		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	30.0000	CASE	280.0000	15%	7,140.00

* Approved by Dehan
14/09/2023

Total Weight (KG) : 405.000000	Sales Total:	7,140.00
Total Volume (L) : 237.600000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	1,071.00
	Total (ZAR):	8,211.00

