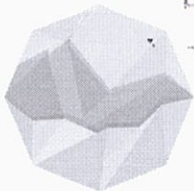


Liquor Runners Durban
DEBRIEFED

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.:	IN097736
Date:	18-Sep-2023
Due Date:	18-Oct-2023
Customer ID:	C5882
Currency:	ZAR
Customer VAT #	4090105588

BILL TO:

Pick N Pay Dc - Kzn_Ma08
MA08 PNP KZN EWM DC
80 goodwood Mahogany Road
Westmead KZN 3600
SOUTH AFRICA
Attn: To Whom it concerns
0216851000
0216851000

SHIP TO:

SHIP VIA: LRSAM
Pick N Pay Dc - Kzn_Ma08
MA08 PNP KZN EWM DC
80 goodwood Mahogany Road
Westmead KZN 3600
SOUTH AFRICA
Attn: To Whom it concerns
0216851000
0216851000

CUSTOMER REF. NUMBER

4728588817

TERMS

3% settlement 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO086739

SHIPMENT NUMBER

SS106279

CUSTOMER P.O. NO.

4728588817

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	16.0000	CASE	200.0000	0%	0.00	3,200.00
3	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	26.0000	KEG	200.0000	0%	0.00	5,200.00
4	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	12.0000	CASE	290.0000	0%	0.00	3,480.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:	15,000.00
Tax Total:	2,250.00
Total (ZAR):	17,250.00

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



From: Signal Hill Products (Pty) Limited
166 Gunner Circle
CAPE TOWN
7460
Tel: 0212005818
Fax:

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000003095
EWM Delivery Number: 10871402
Goods Receipt Number: 187462972
Purchase Order Number: 4728588817
Vendor Invoice Number: 097736

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
749091	MILLER GENUINE DRAFT CANS 440ML	5010038486306	CS		24	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS		24	
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	12	24	
822125	STRIPED HORSE LAGER NRB 330ML	6009708953940	CS		24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS		12	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	16	12	
857948	STRIPED HORSE MILK STOUT NRB 330ML	6009708954992	CS		24	
890079	DEVIL'S PEAK LAGER KEG 5L	6009708955234	EA	26	1	
495202	BAVARIA NRB MALT 0% ORIGINAL 330ML	8714800023481	CS	12	24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS		24	

Total Qty Received 66

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature



Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: NNGCONGO597

Date / Time Printed: 19.09.2023 08:24:55

PTR Number: 410013864

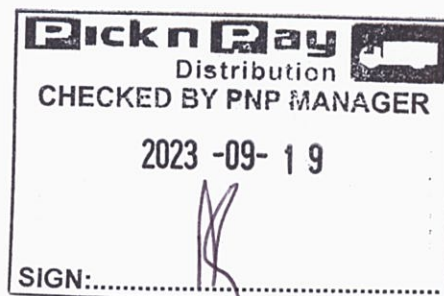
Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited

Vehicle Registration No: FRV 286

Creation Date: 19.09.2023

Creation Time: 08:24:04

Article EAN	Description	Quantity	Reason for rejection
890079 6009708955234	TiHi26X2 DEVIL'S PEAK LAGER KEG 5L	26.000	PRODUCT - OVER DELIV
476536 96001007233313	CHEP PALLET (BLUE) 1EA	1.000	PRODUCT - OVER DELIV



Receiving Manager: NPO201 (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: Charles (Print Name)

Driver: [Signature] (Signature)



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167404 2023-09-19 13:48:12

LOAD SHEET Reference - LSID 76903, DATE Delivered - 2023-09-19

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

FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
----------	-----------------------	--	-------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP KZN DC

Brief Description of Credit:

Principal Customer Code: C5882

Doc. Date: 2023-09-18 Doc. Ref: IN097736SH GRV: 4728588817 Credit Type: Part Credit Invoice Amt: R 52348

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FC 459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	CS	1 x 5L	W2	Not Ordered / Dupl	70483	26

Total Number of Items to be credited on Document Ref: IN097736SH (1 Product Type)

26

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CREDIT

Nº 41204

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: 76903	VEHICLE REG No: FRV 286 FS

CUSTOMER	DATE RECEIVED 19-09-2023.
----------	---------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Dc (Signal Hill)					
2) Double Peak 5LT Keg		26.			Not ordered
3)					IN 097736.
4)					
5)					
6)					
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: JOHANN.	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.devilspikebrewing.co.za>

Return for Credit

Order No.: CN060837
Order Date: 21/09/2023
Delivery Date: 21/09/2023
Customer ID: C5882
Currency: ZAR

BILL TO:				SHIP TO:			
Pick N Pay Dc - Kzn_Ma08 MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns				Pick N Pay Dc - Kzn_Ma08 MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns			
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-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	26.0000	KEG	200.0000	0%	5,200.00	

Total Weight (KG) : 145.600000

Total Volume (L) : 130.000000

Sales Total: 5,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 780.00
Total (ZAR): 5,980.00

