

# 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.: | IN097740    |
| Date:          | 18-Sep-2023 |
| Due Date:      | 31-Oct-2023 |
| Customer ID:   | C7105       |
| Currency:      | ZAR         |
| Customer VAT # | 4160232882  |

### BILL 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 TO:

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

PODBN0034090

### TERMS

30 days from Statement

### CONTACT

### SO TYPE

SO

### SO NUMBER

SO086842

### SHIPMENT NUMBER

SS106358

### CUSTOMER P.O. NO.

PODBN0034090

| No. | ITEM                                                            | QTY     | UOM     | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|-----------------------------------------------------------------|---------|---------|------------|--------|----------|----------------|
| 1   | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs)<br>(ABV 4.7%) | 30.0000 | SD CASE | 280.0000   | 15%    | 1,260.00 | 7,140.00       |

01/11/2023

Reject

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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| Currency:      | ZAR         |
| Customer VAT # | 4160232882  |

| BILL TO:                                                                                                                                                                                             |                                                                 |                        |      | SHIP TO:                                                                                                                                                                    |        |                   |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|----------------|
| Super Group Trading t/a SG Convenience KZN<br>30 Lanner Road, Falcon Industrial Park<br>New Germany, Pinetown<br>Durban KZN 3605<br>SOUTH AFRICA<br>Attn: Ursula Haywood<br>0317029450<br>0113873000 |                                                                 |                        |      | SHIP VIA: LRSAM<br>SG Convenience/Liquor Kzn<br>181 Old North Coast Road<br>Glen Anil<br>Durban KZN 3605<br>SOUTH AFRICA<br>Attn: Nicola Coskey<br>0317029450<br>0317029450 |        |                   |                |
| CUSTOMER REF. NUMBER                                                                                                                                                                                 |                                                                 | TERMS                  |      | CONTACT                                                                                                                                                                     |        |                   |                |
| PODBN0034090                                                                                                                                                                                         |                                                                 | 30 days from Statement |      |                                                                                                                                                                             |        |                   |                |
| SO TYPE                                                                                                                                                                                              |                                                                 | SO NUMBER              |      | SHIPMENT NUMBER                                                                                                                                                             |        | CUSTOMER P.O. NO. |                |
| SO                                                                                                                                                                                                   |                                                                 | SO086842               |      | SS106358                                                                                                                                                                    |        | PODBN0034090      |                |
| No.                                                                                                                                                                                                  | ITEM                                                            | QTY.                   | UOM  | UNIT PRICE                                                                                                                                                                  | DISC % | DISC AMT          | EXTENDED PRICE |
| 1                                                                                                                                                                                                    | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs)<br>(ABV 4.7%) | 30.0000                | CASE | 280.0000                                                                                                                                                                    | 15%    | 1,260.00          | 7,140.00       |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

|              |          |
|--------------|----------|
| Sales Total: | 7,140.00 |
| Tax Total:   | 1,071.00 |
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Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9167408 2023-09-24 10:00:16

LOAD SHEET Reference - LSID 76945, DATE Delivered - 2023-09-22

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

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

Reason for Credit: Client Returned

Customer Name: SG CONVENIENCE

Brief Description of Credit:

Principal Customer Code: C7105

Doc. Date: 2023-09-18 Doc. Ref: IN097740SH GRV: RIF Credit Type: Credit Invoice Amt: R 8581.3

| ck 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 | W5          | Client Returned | 1112023 | 30  |

Total Number of Items to be credited on Document Ref: IN097740SH (1 Product Type)

30

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

CRREDIT [REDACTED] No 41229

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>76945</u> | VEHICLE REG No: | <u>F2uab16 AS</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>22-09-2023</u> |
|----------|--|---------------|-------------------|

## UPLIFTNOTE

| DESCRIPTION                            | RECEIVED  |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.      |
|----------------------------------------|-----------|-------|------------------------------|------------------------------|--------------------------|
|                                        | Cases     | Units |                              |                              |                          |
| 1) <u>OG Convenience (Signal Hill)</u> |           |       |                              |                              |                          |
| 2) <u>MILLER NRB</u>                   | <u>30</u> |       |                              |                              | <u>Customer Rejected</u> |
| 3)                                     |           |       |                              |                              | <u>IN 09774854</u>       |
| 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: <u>JOHANNI</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.:     | CN061039   |
| Order Date:    | 26/09/2023 |
| Delivery Date: | 26/09/2023 |
| Customer ID:   | C7105      |
| Currency:      | ZAR        |

| BILL TO:                                                                                                                                                                 |                                                              | SHIP TO:                                                                                                                     |      |                                                     |       |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|------|-----------------------------------------------------|-------|----------------|
| Super Group Trading t/a SG Convenience KZN<br>30 Lanner Road, Falcon Industrial Park<br>New Germany, Pinetown<br>Durban KZN 3605<br>SOUTH AFRICA<br>Attn: Ursula Haywood |                                                              | SG Convenience/Liquor Kzn<br>181 Old North Coast Road<br>Glen Anil<br>Durban KZN 3605<br>SOUTH AFRICA<br>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       |

Total Weight (KG) : 405.000000

Total Volume (L) : 237.600000

|                  |          |
|------------------|----------|
| Sales Total:     | 7,140.00 |
| Freight & Misc.: | 0.00     |
| Less Discount:   | 0.00     |
| Tax Total:       | 1,071.00 |
| Total (ZAR):     | 8,211.00 |

