

Liquor Runners Durban
DEBRIEFED
Signed: _____



SIGNAL HILL PRODUCTS

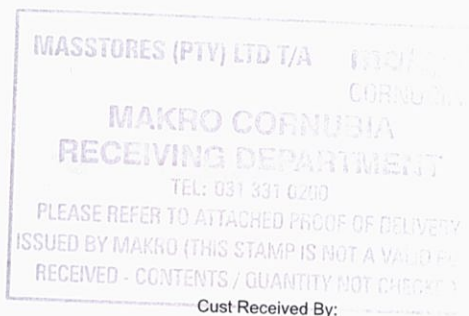
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.:	IN099269
Date:	11-Oct-2023
Due Date:	01-Dec-2023
Customer ID:	C6940
Currency:	ZAR
Customer VAT #	4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor - Cornubia Collector Road, Cornubia Business Estate Collector Road, Cornubia Business Estate Durban KZN 4339 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509140188	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO088352		SS108093		4509140188	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	90.0000	CASE	328.0000	10%	2,952.00	26,568.00
2	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	8.0000	KEG	200.0000	0%	0.00	1,600.00



Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	28,168.00
Tax Total:	4,225.20
Total (ZAR):	32,393.20

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





031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9172870 2023-10-15 09:36:38

LOAD SHEET Reference - LSID 77251, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Cornubia

Brief Description of Credit:

Principal Customer Code: C6940

Doc. Date: 2023-10-11 **Doc. Ref:** IN099269SH **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 32393.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	CS	1 x 5L	W2	Not Ordered / Dupl	70483	8
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	D3B21	90

Total Number of Items to be credited on Document Ref: IN099269SH (2 Product Type) 98

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CREDITS

No 44761

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

DRIVER NAME MESHACIL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77251</u>	VEHICLE REG No:	<u>FZW598FS</u>
CUSTOMER	<u>Maxro Cornubia</u>	DATE RECEIVED	<u>13-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BLUE SKY</u>		<u>6</u>			<u>NOT ORDERED</u>
2) <u>ROYAL FLUSH</u>					<u>INV 0231421</u>
3)					
4)					
5) <u>INDEPENDENT</u>		<u>6</u>			<u>NOT ORDERED</u>
6) <u>TIGGLE BULLDOG</u>					<u>803301L</u>
7)					
8)					
9) <u>SIGNAL HILL</u>	<u>90</u>	<u>BB 17/01/24</u>			<u>SHORT DATED</u>
10) <u>MILK CAN</u>		<u>8</u>			<u>OVER STOCK</u>
11) <u>DEVILS PEAK 5LT 1KG</u>					<u>IN 099269JH</u>
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____