

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.:	IN099463
Date:	16-Oct-2023
Due Date:	01-Dec-2023
Customer ID:	C1945
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 - Amanzimtoti 12 Arbour Rd, Umbogotwini 12 Arbour Rd, Umbogotwini Durban KZN 4120 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
FW: PO - 4509140185 from MAKRO	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO088312	SS108348		FW: PO - 4509140185 from MAKRO Amanzamtlo		
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%)	20.0000	CASE	328.0000	10%	656.00	5,904.00

B/B 20/11/23

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:	5,904.00
Tax Total:	885.60
Total (ZAR):	6,789.60

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



TYILE BONIE
3055359081
16845

of Masstores (Pty) Ltd.
1/07

PROOF OF DELIVERY

[@M	M	AA	K	K	R	R	R	R	0	0
[@M	M	M	A	A	K	K	R	R	0	0
[@M	M	A	AA	A	K	K	R	R	0	0
[@M	M	A	A	A	K	K	R	R	0	0

Liquor store Vendor: 9771 SIGNAL HILL PRODUCTS PTY L

166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 08292241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: NO POSTING
SO Number:
Triceps Number:
Document Date: 24.10.2023
Document Time: 08:06:48

[@Order Number 4509140185
[@RGR No 5815349746
[@Courier Name NON COURIER
[@Page: 1 of 1
Printed On 24.10.2023 at 11:09:22

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
50883	CS	24	20					20						03	

as the final proof of delivery. Remittance for this Order will be based on this Document

- SIGNATURE
- 1 OVERSUPPLIED - TAKEN IN
 - 2 DAMAGED - RETURNED
 - 3 STOCK DATE EXPIRED - RETURNED
 - 4 INVALID BARCODE - RETURNED
 - 5 NOT MAKRO SELLING UNIT - RETURN
 - 6 OVERSUPPLIED - RETURNED
 - 7 NOT INV, NOT ORDERED - RETURNED
 - 8 INVOICED, NOT ORDERED - RETURNED
 - 9 INVOICED, NOT DELIVERED - RETURNED
 - 10 INCREASE
 - 11 DECREASE

NAME: 24/10/23
DATE: 24/10/23
SIGNATURE: [Signature]

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9173825 2023-10-25 03:49:51

LOAD SHEET Reference - LSID 77389, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Return - Within Expiry Date

Customer Name: Makro Amanzimtoti (M25)

Brief Description of Credit:

Principal Customer Code: C1945

Doc. Date: 2023-10-16 Doc. Ref: IN099463SH GRV: RIF Credit Type: Credit Invoice Amt: R 6789.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	R2	Return - Within Ex	D7601	20

Total Number of Items to be credited on Document Ref: IN099463SH (1 Product Type) 20

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CREDITS

Nº 44788

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77389</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER	<u>MAKHO AMANZIMTOTI</u>	DATE RECEIVED	<u>24-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Blue Sky</u>					
2) <u>Royal flush</u>		18			
3)					<u>Not ordered</u>
4)					<u>INV00232370</u>
5) <u>SIGNAL HILL</u>					
6) <u>MILLER CANS</u>	20				
7)					<u>SHORT DATED</u>
8)					<u>B/B 20/11/2023</u>
9)					<u>IN099463SH</u>
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: _____