

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.: IN099665
Date: 18-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C1954
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 - Springfield Park 90 Electron Rd 90 Electron Rd Durban KZN 4001 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509154639	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO088726	SS108642		4509154639		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	20.0000	CASE	260.0000	5%	260.00	4,940.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	4.0000	CASE	245.0000	3%	29.40	950.60
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	5%	52.00	988.00
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00
5	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	8.0000	CASE	290.0000	5%	116.00	2,204.00
6	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	4.0000	CASE	290.0000	5%	58.00	1,102.00
7	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	34.0000	CASE	328.0000	10%	1,115.20	10,036.80
8	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	4.0000	CASE	245.0000	5%	49.00	931.00
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	6.0000	CASE	180.0000	0%	0.00	1,080.00
10	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	4.0000	CASE	260.0000	5%	52.00	988.00
11	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	5.0000	KEG	200.0000	0%	0.00	1,000.00

↓ D/A SHORT DATED

Continued...

Page: 1 of 2

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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

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Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor - Springfield Park 90 Electron Rd 90 Electron Rd Durban KZN 4001 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509154639	2.5% 30 days from Statement		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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Sales Total:	24,714.40
Tax Total:	3,707.16
Total (ZAR):	28,421.56

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



PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PVT L
166 DINNERS CTCT F

Vendor Val No: 4460250833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5025674295
SO Number:
Titeops Number:
Document Date: 25.10.2023
Document Time: 08:57:12
Page: 1 of 2

Printed On 25.10.2023 at 10:27:36

Courier Name NON COURIER



M M M M A A K K R R R R O O
M M M A A K K R R R R O O
M M A A A K K R R R O O
M A A A K K R R R O O

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MDL - Springfield Liquor Store
90 Elcton Road
Durban, 4001

Vendor: 2771 SIGMA HILL PRODUCTS PTY L
166 GINNERS CTROLE
EPTING, WESTERN CAPE, 7460
Vendor Vat No. 4468250033
Tel: 0829241834

DOCUMENT NUMBER: 5025674795
SO Number:

Tel: 0312032800
Fax: 0860409999

Contact: MR DESMOND JACOBS

Triceps Number:
Document Date: 25.10.2023
Document Time: 08:57:12

Order Number 4509154639
RRR No 5815353709
Courier Name NON COLSTER

Page: 2 of 2
Printed On 25-10-2023 at 10:22:36

Vendor Document Numbers 99665

ARTICLE	VENDOR ARTICLE NO	PACK UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

- RECEIVER: [Signature]
- VALIDATOR: DSHLOPA
- 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
10 INCREASE
11 DECREASE

Driver: ENQUIRER NGURURKO
ID number: 9107055031086
Vehicle Reg: FZW611FS



MAKRO LIQUOR STORE

Received By: [Signature]

Date: 25/10/2023

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 - CR9174915 2023-10-26 10:41:38

LOAD SHEET Reference - LSID 77410, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: Makro Springfield	
Brief Description of Credit:					
Principal Customer Code: C1954					

Doc. Date: 2023-10-18		Doc. Ref: IN099665SH		GRV: 5815353709		Credit Type: Part Credit		Invoice Amt: R 28421.6	
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	R2	Return - Within Ex	70483	5
Total Number of Items to be credited on Document Ref: IN099665SH (1 Product Type)									5

Authorized by: _____
[date]



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.:	CN062561
Order Date:	26/10/2023
Delivery Date:	26/10/2023
Customer ID:	C1954
Currency:	ZAR

BILL TO:				SHIP TO:			
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA				Makro Liquor - Springfield Park 90 Electron Rd 90 Electron Rd Durban KZN 4001 SOUTH AFRICA			
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)	5.0000	KEG	200.0000	0%	1,000.00	

Total Weight (KG) : 28.000000	Sales Total:	1,000.00
Total Volume (L) : 25.000000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	150.00
	Total (ZAR):	1,150.00



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43057

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

DRIVER NAME THEMBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77410</u>	VEHICLE REG No:	<u>FZW611FJ</u>
CUSTOMER	<u>Maxlo Skingfield.</u>	DATE RECEIVED	<u>26.10.2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>Drum Peak Lager 5LT Keg.</u>		<u>5</u>			<u>SHORT DATED</u>
3)					<u>IN 09966554</u>
4)					
5) <u>MILLER CAN.</u>	<u>174</u>				<u>UPLIFT</u>
6)					<u>EXPIRED</u>
7)					<u>29/10/2023</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; _____