

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.: IN099745
Date: 19-Oct-2023
Due Date: 18-Nov-2023
Customer ID: C15445
Currency: ZAR
Customer VAT #: 4230264592

BILL TO:		SHIP TO:	
Spot On Bottle Store T/A Mi Liquors @ Spot On Ladysmith LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070		SHIP VIA: LRSAC Spot On Bottle Store LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Teresa Botha	2.5% settlement 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO088852	SS108716		Teresa Botha		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	290.0000	3.5%	10.15	279.85
2	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.0000	CASE	290.0000	3.5%	10.15	279.85
3	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	328.0000	3.5%	22.96	633.04
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2.0000	CASE	280.0000	3.5%	19.60	540.40

2 x case Miller 440 etc short dated

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: Teresa

DPBC Checked By:

Truck Reg:

Cust Signature:

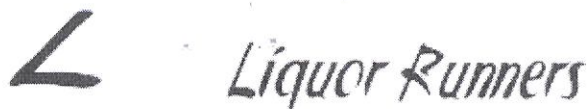
Date: 23/10/23

Sales Total: 1,733.14
Tax Total: 259.97
Total (ZAR): 1,993.11

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



Nyqwa
FZW 614 FR



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9175279 2023-10-24 11:18:43

LOAD SHEET Reference - LSID 77362, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		
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Reason for Credit: Return - Within Expiry Date

Customer Name: Spot on Bottle store

Brief Description of Credit:

Principal Customer Code: C15445

Doc. Date: 2023-10-19 Doc. Ref: IN099745SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 1993.11

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	14122023	2

Total Number of Items to be credited on Document Ref: IN099745SH (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CREDIT

Nº 44787

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77362</u>	VEHICLE REG No: <u>FZW614FS</u>

CUSTOMER	DATE RECEIVED <u>24-10-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SPOT ON (Signal Hill)</u>					
2) <u>MILLER CAN</u>	<u>1</u>		<u>1</u>		
3)					<u>SHORT DATED</u>
4)					<u>DAMNED IN</u>
5)					<u>TRANSIT D/C</u>
6)					<u>IN099745SH</u>
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>Sotlann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____