

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.:	IN099847
Date:	23-Oct-2023
Due Date:	22-Nov-2023
Customer ID:	C5882
Currency:	ZAR
Customer VAT #	4090105588

BILL TO:				SHIP TO:			
Pick N Pay Dc - Kzn_Ma08 MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns 0216851000 0216851000				SHIP VIA: LRSAM Pick N Pay Dc - Kzn_Ma08 MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns 0216851000 0216851000			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
4730045930		3% settlement 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO088768		SS108634		4730045930	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	84.0000	CASE	280.0000	0%	0.00	23,520.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	10.0000	CASE	328.0000	0%	0.00	3,280.00
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	48.0000	CASE	260.0000	0%	0.00	12,480.00
4	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00
5	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	285.0000	0%	0.00	3,420.00
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	-12 CASE	260.0000	0%	0.00	3,120.00
7	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	12.0000	CASE	245.0000	0%	0.00	2,940.00
8	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	CASE	245.0000	0%	0.00	2,940.00
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	64.0000	CASE	180.0000	0%	0.00	11,520.00
10	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	24.0000	CASE	290.0000	0%	0.00	6,960.00
11	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	12.0000	CASE	290.0000	0%	0.00	3,480.00
12	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	12.0000	-12 CASE	290.0000	0%	0.00	3,480.00
13	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	12.0000	-12 CASE	290.0000	0%	0.00	3,480.00

Continued...

From: Signal Hill Products (Pty) Limited
166 Gunner Circle
CAPE TOWN
7460
Tel: 0212005818
Fax:

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000003095
EWM Delivery Number: 11034282
Goods Receipt Number: 187516020
Purchase Order Number: 4730045930
Vendor Invoice Number: IN099847

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
235224	MILLER GENIUNE DRAFT NRB 330ML	8593868004720	CS	84 ✓	24	
749091	MILLER GENUINE DRAFT CANS 440ML	5010038486306	CS	10 ✓	24	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS	48 ✓	24	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS		24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	12 ✓	24	
774722	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	6009708951939	CS		24	
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	12 ✓	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	12 ✓	24	
822125	STRIPED HORSE LAGER NRB 330ML	6009708953940	CS	12 ✓	24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS	64 ✓	12	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS		24	
495202	BAVARIA NRB MALT 0% ORIGINAL 330ML	8714800023481	CS	24 ✓	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS	12 ✓	24	
932556	BAVARIA MALT PEACH 340ML NRB	6009708956446	CS		24	
932558	BAVARIA MALT STRAWBERRY 340ML NRB	6009708956477	CS		24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS		24	

Total Qty Received 290

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature

PERMIT TO REMOVE

Printed by: NNGCONGO597

Date / Time Printed: 25.10.2023 11:56:44

PTR Number: 410014004

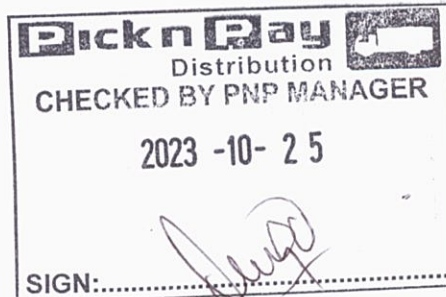
Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited

Vehicle Registration No: HXD 195 FS

Creation Date: 25.10.2023

Creation Time: 11:56:23

Article EAN	Description	Quantity	Reason for rejection
235224 8593868004720	TIHI12X5 MILLER GENIUNE DRAFT NRB 330ML	60.000 ✓	PRODUCT - SLED
686775 8714800027878	BAVARIA NRB MALT 0% STRAWBERRY 330ML	12.000 ✓	NOT ORDERED
525152 8714800019927	BAVARIA NRB MALT 0% PEACH 330ML	12.000 ✓	NOT ORDERED
774722 6009708951687	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	12.000 ✓	PRODUCT - SLED
476536 96001007233313	CHEP PALLET (BLUE) 1EA	4.000	NOT ORDERED


Receiving Manager: Nkosi (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: Sluleko (Print Name)

Driver: [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.lrsa.co.za

REQUEST FOR CREDIT - CR9175663 2023-10-26 05:13:45

LOAD SHEET Reference - LSID 77415, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP KZN DC

Brief Description of Credit:

Principal Customer Code: C5882

Doc. Date: 2023-10-23 Doc. Ref: IN099847SH GRV: 187516020 Credit Type: Part Credit Invoice Amt: R 96577

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-520	Bavaria Peach - 24 x 330ml NRB (MALT)	CS	24 x 330ml	W2	Not Ordered / Dupl	1502263	12
FG BR-522	Bavaria Strawberry - 24 x 330ml NRB (MALT)	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	1502931	12
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	60235	12

Total Number of Items to be credited on Document Ref: IN099847SH (3 Product Type)

36

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Nº 44795

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>77415</u>	VEHICLE REG No:	<u>HXD195 FS</u>
CUSTOMER	<u>POP DC</u>	DATE RECEIVED	<u>25-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Signal Hill</u>					
2) <u>Devils Peak Lite</u>	<u>12</u>				<u>NOT ORDERED</u>
3) <u>Bavaria Peach</u>	<u>12</u>				<u>IN 099848 SH</u>
4) <u>✓ STRAWBERRY</u>	<u>12</u>				
5)					
6) <u>MILLER NRB</u>	<u>60</u>				<u>SHORT DATED</u>
7)					<u>B/604/01/2024</u>
8)					<u>IN 099851 SH</u>
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; _____



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.: CN062563
Order Date: 26/10/2023
Delivery Date: 26/10/2023
Customer ID: C5882
Currency: ZAR

BILL TO:			SHIP TO:			
Pick N Pay Dc - Kzn_Ma08 MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns			Pick N Pay Dc - Kzn_Ma08 MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns			
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-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	3,120.00
2	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	12.0000	CASE	290.0000	0%	3,480.00
3	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	12.0000	CASE	290.0000	0%	3,480.00

Total Weight (KG) : 486.000000

Total Volume (L) : 285.120000

Sales Total: 10,080.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,512.00
Total (ZAR): 11,592.00

