



SIGNAL HILL PRODUCTS

Liquor Runners Durban
DEBRIEFED
Signed: _____

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.:	IN099851
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			
4730168300		3% settlement 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO088988		SS108831		4730168300	
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%)	60.0000	-60 CASE	280.0000	0%	0.00	16,800.00
2	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
3	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
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	16.0000	CASE	180.0000	0%	0.00	2,880.00
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	16.0000	CASE	200.0000	0%	0.00	3,200.00
6	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	12.0000	CASE	290.0000	0%	0.00	3,480.00
7	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	96.0000	CASE	290.0000	0%	0.00	27,840.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:	43,747.70
Tax Total:	9,075.00
Total (ZAR):	69,575.00

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



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: 11034352
Goods Receipt Number: 187516022
Purchase Order Number: 4730168300
Vendor Invoice Number: IN099851

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		24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	12	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	12	24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS	16	12	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	16	12	
857948	STRIPED HORSE MILK STOUT NRB 330ML	6009708954992	CS		24	
495202	BAVARIA NRB MALT 0% ORIGINAL 330ML	8714800023481	CS	12	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS	96	24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS		24	

Total Qty Received 164

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9175820 2023-10-26 05:14:09

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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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: IN099851SH GRV: 187516022 Credit Type: Part Credit Invoice Amt: R 69575

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	3112024	60

Total Number of Items to be credited on Document Ref: IN099851SH (1 Product Type)

60

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>Dewb Peak LITE</u>	<u>12</u>				<u>Not ordered</u>
3) <u>Barria Peach</u>	<u>12</u>				<u>INOPFB48 SH</u>
4) <u>✓ STRAWBERRY</u>	<u>12</u>				
5)					
6) <u>MILK NRB</u>	<u>60</u>				<u>SHORT DATED</u>
7)					<u>B/604/01/2024</u>
8)					<u>INOPFB51 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.: CN062562
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-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	60.0000	CASE	280.0000	0%	16,800.00

Total Weight (KG) : 810.000000

Total Volume (L) : 475.200000

Sales Total: 16,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,520.00
Total (ZAR): 19,320.00

