

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.: IN100388
Date: 31-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777

BILL TO:		SHIP TO:	
Shoprite Checkers - Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600		SHIP VIA: LRSAM Shoprite Checkers - Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1135536781	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO087903	SS107498	1135536781				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	0%	0.00	14,400.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	24.0000	CASE	245.0000	0%	0.00	5,880.00
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	33.0000	CASE	260.0000	0%	0.00	8,580.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	540.0000	CASE	260.0000	0%	0.00	140,400.00

SHOPRITE CHECKERS		SHIFT A
CANELANDS DC 36102		
DATE: 02/11/23	GATEPASS No: 320911	
INBOUND DEL No: 0252415212		
SSR No: 8133091110		
GRV No: 233127	RECEIPT No: 72997	
No. OF CARTONS: 644	CLAIM No: 312731	
Cust Received By: _____		
Cust Signature: _____		
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV No IS QUOTED ABOVE		
RECEIVED BY		
NAME: _____		
FULL SIGNATURE: _____		
STAFF No: _____		

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 169,260.00
Tax Total: 25,389.00
Total (ZAR): 194,649.00

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



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 312731

Delivery Details


Store Number: 36102
Store Name: DC CANELANDS
Division: South Africa
Credit Request Date: 02 Nov 2023
Reference: IN100388
Document number: 8133097770
Created by: 12814768

Supplier Details

Supplier: 133033
Name: SIGNALHILL PRODUCTS (PTY) LTD
Address: Street: 166 GUNNERS CIRCLE

Town: EPPING
Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6009708956521	10719373	BEER PREMIUM LITE DEVILS PEAK 12X330ML	2 (PK1)	66.000 (PK	8,580.00	1,287.00	9,867.00
Total Gross Amount								9,867.00

Receiving Clerk Signature: 

Driver Name: OWEN

Employee number: 18306693

Driver signature: 


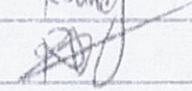
Vehicle Registration: HKJ 766 FS

DATE:	02.11.23
RECEIVER NAME:	Mzamo
SHIFT:	C
SUPPLIER NAME:	Pernod Ricard
TRANSPORTERS NAME:	Liquor Runners
DRIVERS NAME:	Owen
TIME ARRIVED:	05:04
PO NUMBER(S):	113536781

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?	✓	
7. If so were the P.O.'s clearly separated and marked?	✓	
8. Were there damaged products?		✓
9. Were there damaged pallets?		✓

COMMENTS: 10719373 (33x24) cases short stock supplied, 10706486 (33x24) cases wrong stock sent back to the supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	nmbsa
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Rodney
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

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 - CR9177892 2023-11-02 12:11:02

LOAD SHEET Reference - LSID 77510, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32				
Reason for Credit:		Client Returned		Customer Name: Shoprite Canelands DC (3610	
Brief Description of Credit:					
Principal Customer Code: C0790					

Doc. Date: 2023-10-31 Doc. Ref: TempSS107498 GRV: 233127 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ml NRB	W5	Client Returned	60235	33

Total Number of Items to be credited on Document Ref: tempSS107498 (1 Product Type) 33

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CREDIT

Nº 43089

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

DRIVER NAME Owen

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77810	VEHICLE REG No:	HKJ766FS

CUSTOMER		DATE RECEIVED	02-11-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SHOPSIDE DE (Signal Hill)					
2) DOWD Peak Lite	33				Client Returned
3)					14100388 SH
4)					
5)					
6)					
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: Johann	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.: CN062952
Order Date: 02/11/2023
Delivery Date: 02/11/2023
Customer ID: C0790
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Checkers - Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns			Shoprite Checkers - Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 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)	33.0000	CASE	260.0000	0%	8,580.00

Total Weight (KG) : 445.500000

Total Volume (L) : 261.360000

Sales Total: 8,580.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,287.00
Total (ZAR): 9,867.00

