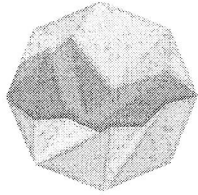


Liquor Runners Durban
DEBRIEFED
Signed: _____



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

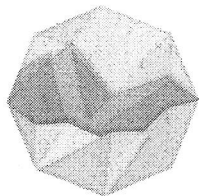
Reference No.: IN102430
Date: 22-Nov-2023
Due Date: 24-Nov-2023
Customer ID: C1834
Currency: ZAR
Customer VAT #: 4800259295

BILL TO:		SHIP TO:
Liquor City - Ballito Circle Shop 1 The Circle Douglas Crowe Dr, Ballito The Circle, Douglas Crowe Dr, Ballito Durban KZN 4420 SOUTH AFRICA 087 133 1595 011 306 9999		SHIP VIA: LRSAC Liquor City - Ballito Circle Shop 1 The Circle Douglas Crowe Dr, Ballito The Circle, Douglas Crowe Dr, Ballito Durban KZN 4420 SOUTH AFRICA 087 133 1595 011 306 9999
CUSTOMER REF. NUMBER	TERMS	CONTACT
Ref: Kreesan 459 Expired stock	COD settlement discount 3%	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO090859	SS111372		Ref: Kreesan 459 Expired stock			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	2.0000	KEG	1,060.0000	3%	63.60	2,056.40	
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	5.0000	CASE	290.0000	3%	43.50	1,406.50	
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	3%	42.00	1,358.00	
4	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	285.0000	3%	42.75	1,382.25	
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	290.0000	3%	8.70	281.30	
6	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	290.0000	3%	8.70	281.30	
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	3%	26.10	843.90	
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	3%	12.00	388.00	
9	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	3%	84.00	2,716.00	
10	RT PA-002: Chep Pallet	1.0000	UNIT	322.0000	0%	0.00	322.00	

Continued...

Page: 1 of 2



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.:	IN102430
Date:	22-Nov-2023
Due Date:	24-Nov-2023
Customer ID:	C1834
Currency:	ZAR
Customer VAT #	4800259295

BILL TO:		SHIP TO:
Liquor City - Ballito Circle Shop 1 The Circle Douglas Crowe Dr, Ballito The Circle, Douglas Crowe Dr, Ballito Durban KZN 4420 SOUTH AFRICA 087 133 1595 011 306 9999		SHIP VIA: LRSAC Liquor City - Ballito Circle Shop 1 The Circle Douglas Crowe Dr, Ballito The Circle, Douglas Crowe Dr, Ballito Durban KZN 4420 SOUTH AFRICA 087 133 1595 011 306 9999
CUSTOMER REF. NUMBER	TERMS	CONTACT
Ref: Kreesan 459 Expired stock	COD settlement discount 3%	

LIQUOR CITY BALLITO CIRCLE
SHOP 1 THE CIRCLE
DOUGLAS CROWE AVENUE
TEL: 032 586 0827
Vat no: 4800 259 295

Driver:

S. L. L. L.

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

Kreesan

DPBC Checked By:

Truck Reg:

HTD 195 BS

Cust Signature

[Signature]

Date:

Sales Total:	11,035.65
Tax Total:	1,655.35
Total (ZAR):	12,691.00

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



Page: 2 of 2

LIQUOR CITY BALLITO CIRCLE
SHOP 1 THE CIRCLE
DOUGLAS CROWE AVENUE
TEL: 032 586 0827
Vat no: 4800 259 295

LIQUOR RUNNERS

Durban

Cheats

Nº 42646

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>77854</u>	VEHICLE REG No: <u>HTD 193 FS</u>		
CUSTOMER		DATE RECEIVED	<u>24-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City Ballito</u>					
2) <u>Fokof Lager 30cl Keg.</u>	<u>2</u>				<u>Noi ORDER</u>
3)					<u>IN/1024303H</u>
4)					
5) <u>Liquor City Ballito (Signal Hill)</u>					
6) <u>Fokof Lager 340ml NEB</u>	<u>2</u>				<u>Duplicated</u>
7) <u>Striped Hoese Lager Case</u>	<u>5</u>				<u>IN/102424</u>
8) <u>Danilo Peak First Edition</u>	<u>5</u>				
9) <u>Miller/Gemin Drift NEB</u>	<u>10</u>				
10) <u>Bayanla Original</u>	<u>2</u>				
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9183355 2023-11-27 07:56:52

LOAD SHEET Reference - LSID 77854, DATE Delivered - 2023-11-24

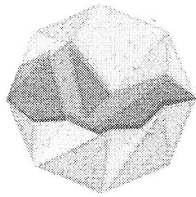
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Liquor City Ballito Circle	
Brief Description of Credit:					
Principal Customer Code: C1834					

Doc. Date: 2023-11-22 **Doc. Ref:** IN102430SH **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 12691

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	KEG	1 x 30L KEG	W2	Not Ordered / Dupl	16095	2

Total Number of Items to be credited on Document Ref: IN102430SH (1 Product Type) 2

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN064443
Date: 28-Nov-2023
Due Date:
Customer ID: C1834
Currency: ZAR
Customer VAT #: 4800259295

BILL TO:		SHIP TO:	
Liquor City - Ballito Circle Shop 1 The Circle Douglas Crowe Dr, Ballito The Circle, Douglas Crowe Dr, Ballito Durban KZN 4420 SOUTH AFRICA 087 133 1595 011 306 9999		SHIP VIA: LRSAC Liquor City - Ballito Circle Shop 1 The Circle Douglas Crowe Dr, Ballito The Circle, Douglas Crowe Dr, Ballito Durban KZN 4420 SOUTH AFRICA 087 133 1595 011 306 9999	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN064416	SS112234					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	2.0000	KEG	1,060.0000	3%	63.60	2,056.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 2,056.40
Tax Total: 308.46
Total (ZAR): 2,364.86

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

