

Liquor Runners Durban
DEBRISSED
Signed: _____



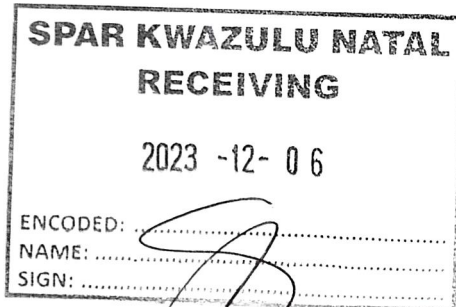
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN103277
Date: 04-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336

BILL TO:		SHIP TO:	
The Spar Group Ltd - KZN DC 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: Londeka Mbambo 0315085000 0315085000		SHIP VIA: LRSAM The Spar Group Ltd - Kzn Dc 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: June Gembicki 0315085000	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
2147483648 / 4100051070	1.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO091979	SS112404		2147483648 / 4100051070		
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%)	254.0000	CASE	280.0000	5%	3,556.00	67,564.00



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 67,564.00
Tax Total: 10,134.60
Total (ZAR): 77,698.60

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



LIQUOR RUNNERS

Durban

Credits

Nº 44211

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

DRIVER NAME Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78042</u>	VEHICLE REG No:	<u>FXW 927 FS</u>
CUSTOMER		DATE RECEIVED	<u>06.12.2023</u>

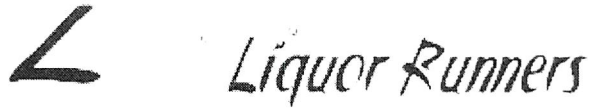
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SPAR DC (Signal Hill)</u>					
2) <u>MILLER NRB 330ml</u>	<u>254</u>				<u>Sliver Dated</u> <u>IN 63277SH</u>
3)					
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: So Huan DRIVER: _____

TIME COMPLETED: _____ PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

CN065227

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9186263 2023-12-07 09:45.54

LOAD SHEET Reference - LSID 78042, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Return - Within Expiry Date

Customer Name: DC - Spar KZN

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2023-12-04 Doc. Ref: IN103277SH GRV: RIF Credit Type: Credit Invoice Amt: R 77698.6

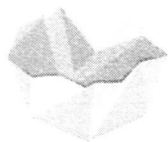
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	02	Return - Within Ex	1EEA8	254

Total Number of Items to be credited on Document Ref: IN103277SH (1 Product Type)

254

Authorized by: _____

[date]



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.: CN065227
Order Date: 07/12/2023
Delivery Date: 07/12/2023
Customer ID: C7109
Currency: ZAR

BILL TO:			SHIP TO:			
The Spar Group Ltd - KZN DC 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: Londeka Mbambo			The Spar Group Ltd - Kzn Dc 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: June Gembicki			
CUSTOMER P.O. NO.		TERMS		CONTACT		
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%)	254.0000	CASE	280.0000	5%	67,564.00

Total Weight (KG) : 3,429.000000

Total Volume (L) : 2,011.680000

Sales Total: 67,564.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 10,134.60
Total (ZAR): 77,698.60

