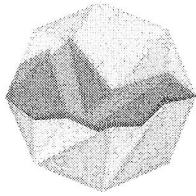


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN103369
Date: 05-Dec-2023
Due Date: 04-Jan-2024
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			
4731919290		3% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO092033		SS112344		4731919290	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	12.0000	CASE	370.0000	0%	0.00	4,440.00
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-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	12-CASE	285.0000	0%	0.00	3,420.00
4	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
5	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	26.0000	KEG	200.0000	0%	0.00	5,200.00
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	10.0000	CASE	290.0000	0%	0.00	2,900.00
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	12.0000	CASE	290.0000	0%	0.00	3,480.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 28,080.00
Tax Total: 3,900.00
Total (ZAR): 29,900.00

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: 11260520
Goods Receipt Number: 187585628
Purchase Order Number: 4731919290
Vendor Invoice Number: IN103369

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	
749091	MILLER GENUINE DRAFT CANS 440ML	5010038486306	CS		24	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS		24	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS	12	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	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS		24	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	16	12	
890079	DEVIL'S PEAK LAGER KEG 5L	6009708955234	EA	26	1	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS	10	24	
495202	BAVARIA NRB MALT 0% ORIGINAL 330ML	8714800023481	CS	12	24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS		24	

Total Qty Received 88

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	6	4230503664

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



Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: NNGCONGO597

Date / Time Printed: 07.12.2023 08:20:49

PTR Number: 410014209

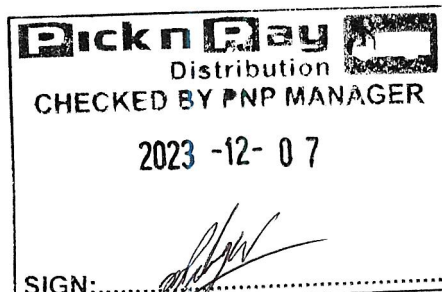
Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited

Vehicle Registration No: FZW 603 FS

Creation Date: 07.12.2023

Creation Time: 08:20:15

Article EAN	Description	Quantity	Reason for rejection
774722 6009708951939	TIHI12X5 DEVIL'S PEAK GOOD HOPE ALE NRB	12.000	PRODUCT - SLED
476536 96001007233313	CHEP PALLET (BLUE) 1EA	1.000	PRODUCT - SLED



Receiving Manager: Nkosì (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: kele (Print Name)

Driver: [Signature] (Signature)

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44217

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

DRIVER NAME Wellcome Msonji

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78065</u>	VEHICLE REG No:	<u>FZW 603ES</u>
CUSTOMER		DATE RECEIVED	<u>07-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PnP-DC (Signal Hill)</u>					
2) <u>Devils Peak Good Hope HCE 30</u>	<u>12</u>				<u>SHORT DATED</u>
3)					<u>IN 10336984</u>
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: <u>Southern</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

CNO 6.5308

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9186575 2023-12-08 06:26:17

LOAD SHEET Reference - LSID 78065, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Return - Within Expiry Date

Customer Name: PNP KZN DC

Brief Description of Credit:

Principal Customer Code: C5882

Doc. Date: 2023-12-05 Doc. Ref: IN103369SH GRV: 187585628 Credit Type: Part Credit Invoice Amt: R 29900

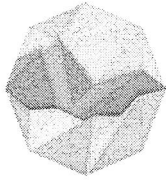
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ml NRB	R2	Return - Within Ex	F6D23	12

Total Number of Items to be credited on Document Ref: IN103369SH (1 Product Type)

12

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.:	CN065308
Order Date:	08/12/2023
Delivery Date:	08/12/2023
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			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	285.0000	0%	3,420.00

Total Weight (KG) : 162.000000

Total Volume (L) : 95.040000

Sales Total:	3,420.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	513.00
Total (ZAR):	3,933.00

