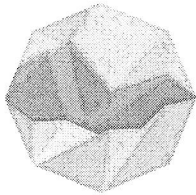


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN103470
Date: 06-Dec-2023
Due Date: 05-Jan-2024
Customer ID: C52834
Currency: ZAR
Customer VAT #: 4380268807

BILL TO:		SHIP TO:	
Rocky Park Bottle Store 21 Van der Wagen Drive, Rocky Park Erf 3377 Kwa Dukuza Lower Tugela KwaDukuza KZN 4450 SOUTH AFRICA 0731823863		SHIP VIA: LRSAM Rocky Park Bottle Store 21 Van der Wagen Drive, Rocky Park Erf 3377 Kwa Dukuza Lower Tugela KwaDukuza KZN 4450 SOUTH AFRICA 0731823863	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Selvan	1% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO090869		SS111066		Selvan	
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%)	2.0000	CASE	280.0000	4%	22.40	537.60
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	328.0000	4%	26.24	629.76
3	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	290.0000	4%	11.60	278.40
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	4%	12.60	302.40
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	4%	16.00	384.00

RETURNED ITEMS 3,4,5 WITH BAKON NAME SIGNATURE.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 2,132.16
Tax Total: 319.82
Total (ZAR): 2,451.98

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 44240

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

DRIVER NAME Zungu.

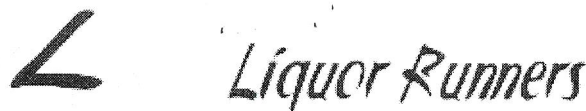
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78078.	VEHICLE REG No:	KT 05 LF GP
CUSTOMER		DATE RECEIVED	10.12.2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Stranger (Kwv)					
2) Bug Stag		2			No Stock 41056042
3)					
4)					
5) Checkers Kwadukuzana (Kwv)					
6) Bug Stag		2			No Stock 41055999
7)					
8) Rocky Park (B/stops) (Signal Hill)					
10) MILLER NRB	2				NOT ORDERED
11) STRIPED HORSE Lager 500ml	1				10103475 SH
12) ✓ ✓ ✓ 600ML	2				
13) ✓ ✓ MILK 500	1				
14) ✓ ✓ ✓ 600	2				
15) Rocky Park B/stops (Signal Hill)					
16) STRIPED HORSE Lager 500ml	1				NOT ORDERED
18) ✓ ✓ MILK 500ML	1				W103470 SH
19) ✓ ✓ ✓ 600ML	2				
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; _____



031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrta.co.za

Http://www.lrsa.co.za

CN065411

REQUEST FOR CREDIT - CR9186931 2023-12-11 08:49:48

LOAD SHEET Reference - LSID 78078, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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KT05LFGP	PRO 6016	8			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ROCKY PACK BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C52834

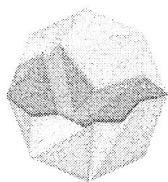
Doc. Date: 2023-12-06 **Doc. Ref:** IN103470SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 2451.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	W2	Not Ordered / Dupl	B2305	1
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W2	Not Ordered / Dupl	37818	2
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	W2	Not Ordered / Dupl	90B98	1

Total Number of Items to be credited on Document Ref: IN103470SH (3 Product Type) **4**

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.: CN065411
Order Date: 11/12/2023
Delivery Date: 11/12/2023
Customer ID: C52834
Currency: ZAR

BILL TO:			SHIP TO:			
Rocky Park Bottle Store 21 Van der Wagen Drive, Rocky Park Erf 3377 Kwa Dukuza Lower Tugela KwaDukuza KZN 4450 SOUTH AFRICA			Rocky Park Bottle Store 21 Van der Wagen Drive, Rocky Park Erf 3377 Kwa Dukuza Lower Tugela KwaDukuza KZN 4450 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	4%	384.00
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	290.0000	4%	278.40
3	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	4%	302.40

Total Weight (KG) : 36.100000	Sales Total:	964.80
Total Volume (L) : 38.400000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	144.72
	Total (ZAR):	1,109.52

