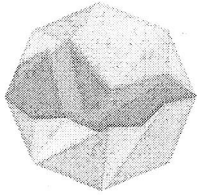


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN103475
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: LRSAC 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		SO092706	SS113060		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-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	290.0000	4%	11.60	278.40	
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	4%	14.40	345.60	
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	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

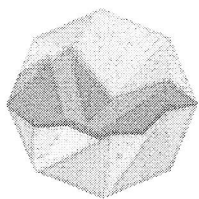
Cust Signature

Date:

Sales Total: 1,848.00
Tax Total: 277.20
Total (ZAR): 2,125.20

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





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.: IN103475
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: LRSAC 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	
Selvan		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO092706	SS113060			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-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	290.0000	4%	11.60	278.40
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	4%	14.40	345.60
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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 1,848.00
Tax Total: 277.20
Total (ZAR): 2,125.20

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



Retrans with driver also not tax stock
NMPK NABCO.
SIGNATURE:

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:	KT05 LFGP
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 Kwadukuzi (Kwv).					
6) Bug Stag		2			No Stock 41055999
7)					
8) Rocky Park (B/stores) (Signal Hill)					
10) MILLER NRB.	2				Not ordered W103475SH
11) STRIPED HORSE Lager 500ml	1				
12) ✓ ✓ ✓ 600ml	2				
13) ✓ ✓ MILK 500	1				
14) ✓ ✓ ✓ 600	2				
15) Rocky Park B/stores (Signal Hill)					
16) STRIPED HORSE Lager 500ml	1				Not ordered W103470SH
18) ✓ ✓ MILK 500ml	1				
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

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

CN065410

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9186935 2023-12-11 08:49:01

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

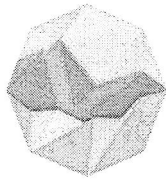
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KT05LFGP	PRO 6016	8			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ROCKY PACK BOTTLE STORE	
Brief Description of Credit:					
Principal Customer Code: C52834					

Doc. Date: 2023-12-06 Doc. Ref: IN103475SH GRV: RIF Credit Type: Credit Invoice Amt: R 2125.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474 ⁴	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	3112024	2
FG BR-375 ¹	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ml NRB	W2	Not Ordered / Dupl	36D88	2
FG BR-471 ³	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	W2	Not Ordered / Dupl	B2305	1
FG BR-420 ²	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W2	Not Ordered / Dupl	CFFE5	2
FG BR-524 ⁵	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	W2	Not Ordered / Dupl	E1D51	1

Total Number of Items to be credited on Document Ref: IN103475SH (5 Product Type) 8

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.: CN065410
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-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	4%	345.60
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	4%	384.00
3	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	290.0000	4%	278.40
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2.0000	CASE	280.0000	4%	537.60
5	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) : 86.900000	Sales Total:	1,848.00
Total Volume (L) : 68.640000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	277.20
	Total (ZAR):	2,125.20

