

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Reference No.: IN103476
Date: 06-Dec-2023
Due Date: 05-Jan-2024
Customer ID: C7088
Currency: ZAR
Customer VAT #: 4820284695

BILL TO:		SHIP TO:
Jesiwiz (Pty) Ltd T/A Sunningdale Liquors 1 Sunningdale Centre Village way Sunningdale La Lucia Durban KZN 4392 SOUTH AFRICA 0315620055 0731152842		SHIP VIA: LRSAC Jesiwiz (Pty) Ltd T/A Sunningdale Liquors 1 Sunningdale Centre Village way Sunningdale La Lucia Durban KZN 4392 SOUTH AFRICA 0315620055 0731152842
CUSTOMER REF. NUMBER	TERMS	CONTACT
	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO092154	SS113077				
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)	1.0000	CASE	370.0000	4%	14.80	355.20
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	4%	9.80	235.20
3	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	200.0000	4%	16.00	384.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	4%	260.00	6,240.00
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1.0000	CASE	280.0000	4%	11.20	268.80
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	4%	8.00	192.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

Darnell

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Did not order
Return

Sales Total: 7,675.20
Tax Total: 1,151.28
Total (ZAR): 8,826.48

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 44229

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78068</u>	VEHICLE REG No:	<u>FRV286FS</u>
CUSTOMER		DATE RECEIVED	<u>08-12-2023</u>

UPLIFTNOTE

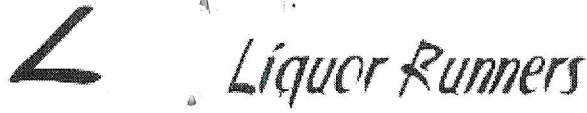
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SG Convenience</u>	<u>(Beam Suntory)</u>				
2) <u>Jim Beam</u>		<u>12</u>			<u>Wrong order N°</u>
3)					<u>ABV INV 189059</u>
4)					
5) <u>Sunningdale Liquors</u>	<u>(FLAKE)</u>				
6) <u>Kleiner Keller</u>	<u>1</u>				<u>Client Return</u>
7) <u>SANTY'S Bitter</u>		<u>3</u>	<u>Customer Returned 3</u>		
8)			<u>Single units</u>		
9)					<u>FIN/54465</u>
10)					
11) <u>Sunningdale liquors</u>	<u>(Signal Hill)</u>				
12) <u>Devils Peak Lager, 5L</u>		<u>2.0</u>			<u>Not ordered</u>
13) <u>Kix Rose</u>	<u>20</u>				<u>INV 03476SH</u>
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>S. HANN</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

CR9186936

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9186936 2023-12-10 10:25:51

LOAD SHEET Reference - LSID 78068, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Sunningdale Liquor

Brief Description of Credit:

Principal Customer Code: C7088

Doc. Date: 2023-12-06 **Doc. Ref:** IN103476SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 8826.48

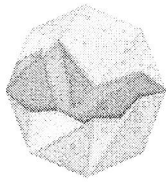
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	CS	1 x 5L	W2	Not Ordered / Dupl	70483	2
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W2	Not Ordered / Dupl	4758T	20

Total Number of Items to be credited on Document Ref: IN103476SH (2 Product Type)

22

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.: CN065367
Order Date: 11/12/2023
Delivery Date: 11/12/2023
Customer ID: C7088
Currency: ZAR

BILL TO:				SHIP TO:		
Jesiwiz (Pty) Ltd T/A Sunningdale Liquors 1 Sunningdale Centre Village way Sunningdale La Lucia Durban KZN 4392 SOUTH AFRICA				Jesiwiz (Pty) Ltd T/A Sunningdale Liquors 1 Sunningdale Centre Village way Sunningdale La Lucia Durban KZN 4392 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-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	200.0000	4%	384.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	4%	6,240.00

Total Weight (KG) : 233.200000		Sales Total:	6,624.00
Total Volume (L) : 221.200000		Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	993.60
		Total (ZAR):	7,617.60

