

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: 021 200 5818

Web: info@signalhillproducts.com

Tax Invoice

C52965

ZAR

Reference No.: IN107185 22-Jan-2024 Date: Due Date: 02-Mar-2024 **Customer ID:** Currency: Customer VAT # 4780261261

Liquor Runner Durban (Pty) Ltd 30 Hillclimb Road Westmead Pinetown KZN 3610 SOUTH AFRICA 0317054986

SHIP VIA: LRSAC

Liquor Runner Durban (Pty) Ltd 30 Hillclimb Road Westmead Pinetown KZN 3610 SOUTH AFRICA 0317054986

TERMS William-Driver Recharge 30 days from Statement

SO NUMBER SHEMENTRUMBER CUSTOMER P.O. NO. SO SO095792 SS117197 William-Driver Recharge UOM DISC AMT FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) CASE 280.0000 0.00 3,080.00 11.0000

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: Tax Total:

3,080.00 462.00

Total (ZAR):

3,542.00

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













DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: DIRBAN NB: ONLY USE ONE FORM PER INVOICE DATE: 22/12/12023 VEHICLE REG NR: 17/20195 FS. DRIVERS NAME: SILLERO ASSISTANT 1:_____ ASSISTANT 2: INVOICE NO: 1N 10467184 DATE OF INVOICE: 2012-2023 CUSTOMER NAME: DURBAN NORTH LIQUER DIST PRINCIPLE: SIGNAL HILL. Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages: ITEM CODE STOCK ITEM VALUE OF INVOICE Millex Genuine DUAFT 24X330ML NEB QTY Stock FG 62-474 11 SHORT Del/Nor Kituinio DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: ____ DATE: INVESTIGATION DATE: 26/12/2023 DEPOT: MANAGERS SIGNATURE: FINDING OF INVESTIGATION (Root Cause): CORRECTIVE ACTION TAKEN:

		·
REVISION NO: 01	LIQUOD DUNNEDO	D4-54
DATE: 14/05/2019	LIQUOR RUNNERS	Page 1 of 1
		l

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

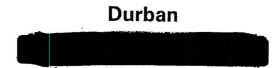
42211

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

To be completed on receipt of g	DRIVE	R NAME	SELUL	eko		
RE TRANSPORTATION CO. (If delivered by Hi	re Vehicle)			11.41		
AD SHEET No: 78339		VEHICLE REG No: HXD 195 FS				
CUSTOMER HEINENEN			DATE RECE	IVED 7	2/12/2023	
(1)					UPLIFTNOTE	
	RECE	IVED	Cases Received	Units Received	REMARKS	
DESCRIPTION	Cases Unit		Damaged		INV. NO.	
CRATES WITH BOTHS	17					
)						
AMSTEL RBIZX660	15			<u> </u>		
WHOCK DRAIGHT CAN THEO ME	10					
HEINERLEU SILVERCAU 440	LS					
11 NRB12X650	2.5					
) S/BOW RED RB12×660	1					
5) WHOCH LAGERCAN 640	5	<u> </u>				
9)				-		
0)						
1)			· ·			
12)						
13)		<u>- </u>				
14)		-				
15)						
16)						
17)						
18)						
19)						
20) PALET CONTROL: GKN BLUE 14#1						
PAGE CONTINUE	-					
OTHER TOTA	1					
NOTE: ON G.R.V. SHOW ONLY STOCK WH		PHYSICALL	Y BEEN REC	EIVED		
CHECKED ON RECEIPT BY:			DRIVER: -		C7	
TIME COMPLETED:			PAGE;		PAGE;	

LIQUOR RUNNERS





Nº 42125

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

		DRIV	ER NAME	3,4	LEKO	
HIRE TRANSPORT	ATION CO. (If delivered by	Hire Vehicle)				
LOAD SHEET NO: 78339			VEHICLE	REG No:	HXD 19	SFI
CUSTOMER				DATE RECE	EIVED	22-12-2023
						UPLIFTNOTE
DESCRIPTION		RECE Cases /	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
DURBAN!	NORTH LIBRUOR	DIST	Kwu)	3	Jumagea	
	Rey Berry	1	,			EHART Del
3)	7 0					Stock Not Returne
4)			9			A1060703.
5)			١			7,1.0070-
DIRAKNI	WETH LIGHOR	5155	Signal	HILL)		
MILLER NR	B 330mL	11	3			SHORT DU
S)						STOCK NOT Letwere
9)						11/0467/84
.0)						7.6.7-7.70
.1)				r		
.2)						
3)						
4)		·				
.5)		·				
5)						
7)						
(8)						
9)					-	,
(0)						
PALET CONTROL: GI	(N BLUE #1					
ТО	THER				Ţ,	
	TOTAL					
OTE: ON G.R.V. SH	OW ONLY STOCK WHICH	HAS PHYS	SICALLY BE	EN RECEIV	ED	
CHECKED ON REC	EIPT BY: JOHAN		DR	IVER:		
				3F.		





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.:

IN104571

Date: Due Date: 20-Dec-2023 22-Dec-2023

Customer ID:

CS194

Currency:

ZAR

Customer VAT #

4860252859

Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308

CUSTOMER REF. NUMBER

SHIP TO:

LRSAM

SHIP VIA: **Durban North Liquor Distributors** 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308

Scriped Horse and Miller Main Amrket Pul COD settlement		discount 3%			•				
	SOTTE SON	IUMBER	SHIPM	ENT NUMB	ER		CUSTOMER P.O.	NO.	
	SO SO093871			SS114666			Striped Horse and Miller Main Amrket Pul		
	H-		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
•	FG BR-375: Striped Horse Lager - ALC/VOL)	12 x 600ml NRBs (5%	20.0000_	CASE	180.0000	100%	3,600.00	8.∞	
2	FG BR-474: Miller Genuine Draft ((ASV 4.7%)	(24 x 330ml NRBs)	35.0008	CASE	280.0000	100%	9,800.00	0.00	

WILLER NRB 330ML

11 CASES SHORT DECLUERED

Come

Cust Received By:

DPBC Packed By:

Oriver Signature:

DPBC Checked By:

Cust Signature

Date: 22-12-23

CONTACT

Truck Reg.

Tax Total:

0.00 0.00

Total (ZAR):

0.00

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











WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Signal Hill FRI DELIVERY

21/12/2023

	,	Mr. Mr. Adams	Bay Co	de: 13
Route: NOR	TH CST INNER			
	Signal Hill Prod	ducts		
SKU Code	Item Description	Pack Size Unit	Batch	Quantity
FG 8R-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	4 x 6 x 330ML CS	1EEA8	JP 1541
FC 8R-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	4 x 6 x 330ML CS	26852	20
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	12 x 600ml N CS	36D88	20 10 V
FG 5R-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/V	12 x 600ML CS	37818	£. V
Summary fo	or 'Principal' = Signal Hill Products (4 SKU) -		374.00
Summary fo	or 'Route' = NORTH CST INNER (4 SKU)			374.00
Grand Total	l:		Tagger	520.00

Picked By: Lindo

2023/12/21 09:56:50

Checked By:

VARIANCE REPORT FOR ON BAY: 13

Scanned	Stock Code	Stock Description	PackSize	Unit Uni	s QTY	Scan QTY	Variance
21/12/2023 10:09	FG 8R-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	4 x 6 x 330	CS	154	154	0
21 12 2023 10:09	FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	4 x 6 x 330	CS	> 20	20	2
21/12/2023 10:31	FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC	12 x 600ml	CS 4	160	160	0
1: 12 2023 10:08	FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	12 x 600ML	CS A	40	<i>∴</i> > 40	2



