

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Reference No.: IN108555
Date: 07-Feb-2024
Due Date: 08-Mar-2024
Customer ID: C13711
Currency: ZAR
Customer VAT #: 4920160068

BILL TO:

Overland - Glendee Cellars
40 Karel Landman Street, Dundee
Dundee KZN 3000
SOUTH AFRICA
034 218 2086
0837781964

SHIP TO:

SHIP VIA: LRSAC
Overland - Glendee Cellars
40 Karel Landman Street, Dundee
Dundee KZN 3000
SOUTH AFRICA
034 218 2086
0837781964

CUSTOMER REF. NUMBER

19672751-Heineken Order

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO096823

SHIPMENT NUMBER

SS118455

CUSTOMER P.O. NO.

19672751-Heineken Order

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4%	43.30	1,039.30
2	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	5.0000	UNIT	30.4500	0%	0.00	152.25

Driver: *S. Smith*

Driver Signature: *[Signature]*

Truck Reg: *HX0145TS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 1,191.55
Tax Total: 178.73
Total (ZAR): 1,370.28

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

Returns

Description	Qty/Cases
SHR 20L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	5
Other Pa. etc	



LIQUOR RUNNERS

Durban

Credits

No 41541

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

DRIVER NAME S. Luleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79032</u>	VEHICLE REG No:	<u>HXD195 FS</u>
CUSTOMER		DATE RECEIVED	<u>08-02-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Jays Glencoe (Pernod)</u>					<u>Not ordered</u> <u>PR11471994</u>
2) <u>glencoe founded Ros</u>	<u>1</u>				
3)					
4)					
5) <u>Glencoe Cellars (Signal Hill)</u>					<u>Empty Crates</u> <u>IN108555SH</u>
6) <u>Deposit Crates</u>	<u>5</u>				
7)					
8)					
9) <u>Glencoe Cellars (Signal Hill)</u>					<u>Empty Crates</u> <u>IN108584SH</u>
10) <u>Deposit Crates</u>	<u>5</u>				
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: S. Luleko

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

C069514

175.09

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9200886 2024-02-08 19:54.35

LOAD SHEET Reference - LSID 79032, DATE Delivered - 2024-02-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Client Returned		Customer Name: Overland glendee Cellars	
Brief Description of Credit:					
Principal Customer Code: C13711					

Doc. Date: 2024-02-06		Doc. Ref: IN108555SH		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	WB	Client Returned		5		
Total Number of Items to be credited on Document Ref: IN108555SH (1 Product Type)							5		

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN069514
Order Date: 12/02/2024
Delivery Date: 14/02/2024
Customer ID: C13711
Currency: ZAR

BILL TO:			SHIP TO:			
Overland - Glendee Cellars 40 Karel Landman Street, Dundee Dundee KZN 3000 SOUTH AFRICA			Overland - Glendee Cellars 40 Karel Landman Street, Dundee Dundee KZN 3000 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
		48 hrs from Nominated Order Day	Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	30.4500	0%	152.25

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 152.25
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 22.84
Total (ZAR): 175.09

