

Liquor Runners Durban
Signed: *DEBRIEF*



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.: IN108584
Date: 07-Feb-2024
Due Date: 08-Mar-2024
Customer ID: C13711
Currency: ZAR
Customer VAT #: 4920160068

BILL TO:		SHIP TO:	
Overland - Glendee Cellars 40 Karel Landman Street, Dundee Dundee KZN 3000 SOUTH AFRICA 034 218 2086 0837781964		SHIP VIA: LRSAC Overland - Glendee Cellars 40 Karel Landman Street, Dundee Dundee KZN 3000 SOUTH AFRICA 034 218 2086 0837781964	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Monique		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO097647	SS119200			Monique		
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	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	313.9000	4%	62.78	1,506.72	
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	4%	22.71	545.01	
4	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	5.0000	UNIT	30.4500	0%	0.00	152.25	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 3,243.28
Tax Total: 486.49
Total (ZAR): 3,729.77

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
SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	5
Chest Pallets	



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>Hx0195 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>1 case Glencoe (Permod)</u>					
2) <u>1 case Glencoe founded box</u>	1				<u>Not ordered</u> <u>PR 11471994</u>
3)					
4)					
5) <u>Glencoe Cellars (Signal Hill)</u>					
6) <u>Deposit Crates</u>	5				<u>Empty Crates</u> <u>IN 108555 SH</u>
7)					
8)					
9) <u>Glencoe Cellars (Signal Hill)</u>					
10) <u>Deposit Crates</u>	5				<u>Empty Crates</u> <u>IN 108584 SH</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: <u>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

Selwyn@lrta.co.za

CND69515

175.09

Liquor Runner Durban Durban

031-7054986

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9200908 2024-02-08 19:55:45

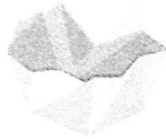
LOAD SHEET Reference - LSID 79032, DATE Delivered - 2024-02-08

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: 2024-02-07 Doc. Ref: IN108584SH 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	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: IN108584SH (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.: CN069515
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

