

Liquor Runners Durban
Signed: ~~DEB~~



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN109052
Date: 09-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C5882
Currency: ZAR
Customer VAT #: 4090105588

| BILL TO: | | | | SHIP TO: | | | |
|--|---|-----------------------------|------|---|--------|-------------------|----------------|
| Pick N Pay Dc - Kzn_Ma08 MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns 0216851000 0216851000 | | | | SHIP VIA: LRSAM Pick N Pay Dc - Kzn_Ma08 MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns 0216851000 0216851000 | | | |
| CUSTOMER REF. NUMBER | | TERMS | | CONTACT | | | |
| 4734651037 | | 2.5% 30 days from Statement | | | | | |
| SO TYPE | | SO NUMBER | | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | |
| SO | | SO097738 | | SS119280 | | 4734651037 | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) | 12.0000 | CASE | 245.0000 | 0% | 0.00 | 2,940.00 |
| 2 | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL) | 10.0000 | CASE | 290.0000 | 0% | 0.00 | 2,900.00 |
| 3 | FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT) | 36.0000 | CASE | 290.0000 | 0% | 0.00 | 10,440.00 |
| 4 | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 12.0000 | CASE | 260.0000 | 0% | 0.00 | 3,120.00 |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts

Sales Total: 19,400.00
Tax Total: 2,910.00
Total (ZAR): 22,310.00

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



From: Signal Hill Products (Pty) Limited
166 Gunner Circle
CAPE TOWN
7460
Tel: 0212005818
Fax:

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000003095
EWM Delivery Number: 11553694
Goods Receipt Number: 187686037
Purchase Order Number: 4734651037
Vendor Invoice Number: IN109052

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

| Article Number | Description | Barcode | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|------------------------------------|---------------|-----|--------------|-----------|-----------|
| 235224 | MILLER GENIUNE DRAFT NRB 330ML | 8593868004720 | CS | | 24 | |
| 749091 | MILLER GENUINE DRAFT CANS 440ML | 5010038486306 | CS | | 24 | |
| 822127 | DEVIL'S PEAK HERO CITRUS NRB 330ML | 6009708953520 | CS | | 24 | |
| 774723 | DEVIL'S PEAK HERO NRB 330ML | 6009708953674 | CS | 12 | 24 | |
| 889855 | STRIPED HORSE LAGER CAN 500ML | 6009708955050 | CS | 10 | 24 | |
| 932556 | BAVARIA MALT PEACH 340ML NRB | 6009708956446 | CS | | 24 | |
| 932558 | BAVARIA MALT STRAWBERRY 340ML NRB | 6009708956477 | CS | | 24 | |
| 920981 | KIX ROSE SPRITZER NRB 330ML | 6009708954688 | CS | 12 | 24 | |

Total Qty Received 34

Received by:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration:



Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: NNGCONGO597

Date / Time Printed: 13.02.2024 08:05:51

PTR Number: 410014502

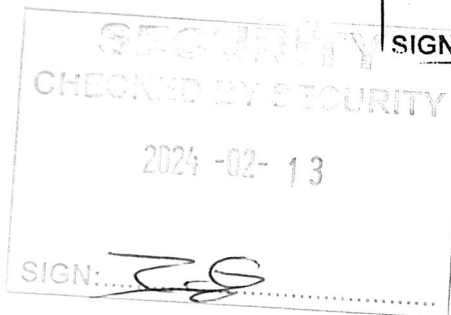
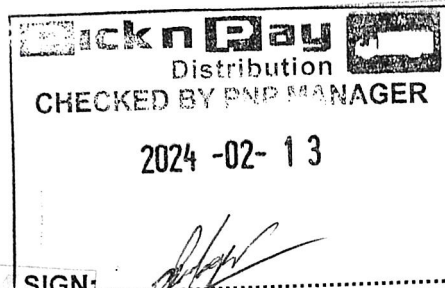
Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited

Vehicle Registration No: FRV 279 FS

Creation Date: 13.02.2024

Creation Time: 08:05:16

| Article EAN | Description | Quantity | Reason for rejection |
|--------------------------|---|----------|-------------------------|
| 686775 8714800027878 | BAVARIA NRB MALT 0% STRAWBERRY 330ML | 36.000 | PRODUCT - INCORRECT |
| 476536 96001007233313 | CHEP PALLET (BLUE) 1EA | 1.000 | PRODUCT - INCORRECT |



Receiving Manager: Nkosi (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: Mwambi (Print Name)

Driver: [Signature] (Signature)

LIQUOR RUNNERS

Durban

Credit

Nº 41550

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

DRIVER NAME MNDENI

| | | |
|--|----------------------------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | |
| LOAD SHEET No: <u>79084</u> | VEHICLE REG No: <u>FRV 279FS</u> | |

| | | | |
|----------|--|---------------|-------------------|
| CUSTOMER | | DATE RECEIVED | <u>13-02-2024</u> |
|----------|--|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|----------------------------------|-----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Pnp Dc - (Signal Hill)</u> | | | | | |
| 2) <u>Bavaria Strawberry N/A</u> | <u>36</u> | | | | <u>WRONG GLASS</u> |
| 3) | | | | | <u>They use it</u> |
| 4) | | | | | <u>ALCOHOLIC</u> |
| 5) | | | | | <u>NO N/A</u> |
| 6) | | | | | <u>IN 1090525H</u> |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 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>JOHAN</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE; _____ PAGE; _____ |

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

Selwyn@lrsc.co.za

CN069687

12006.00

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9201453

2024-02-13 09:20:06

LOAD SHEET Reference - LSID 79084, DATE Delivered - 2024-02-13

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FRV279FS | FIGHTER FK13-240 FC 8 | | M.M. SHEZI | | |

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP KZN DC

Brief Description of Credit:

Principal Customer Code: C5882

Doc. Date: 2024-02-09 Doc. Ref: IN109052SH GRV: 187686037 Credit Type: Part Credit Invoice Amt: R 22310

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|----------------|-------------|--------------------|---------|-----|
| FG 6R-522 | Bavaria Strawberry - 24 x 330ml NRB (MALT) | CS | 24 x 330ml NRB | W2 | Not Ordered / Dupl | 1502377 | 36 |

Total Number of Items to be credited on Document Ref: IN109052SH (1 Product Type)

36

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.: CN069687
Order Date: 13/02/2024
Delivery Date: 15/02/2024
Customer ID: C5882
Currency: ZAR

| BILL TO: | | | SHIP TO: | | | |
|--|---|---------------------------------|--|----------|-------|----------------|
| Pick N Pay Dc - Kzn_Ma08 MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns | | | Pick N Pay Dc - Kzn_Ma08 MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns | | | |
| CUSTOMER P.O. NO. | | TERMS | CONTACT | | | |
| | | | orders@signalhillproducts.com | | | |
| Customer Contact | | SHIPPING TERMS | SHIP VIA | | | |
| | | 48 hrs from Nominated Order Day | Liquor Runners SA - Mechanised | | | |
| NO. | ITEM | QTY. | UOM | PRICE | DISC. | EXTENDED PRICE |
| 1 | FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT) | 36.0000 | CASE | 290.0000 | 0% | 10,440.00 |

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

Total Weight (KG) : 486.000000

Total Volume (L) : 285.120000

Sales Total: 10,440.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,566.00
Total (ZAR): 12,006.00

