

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice



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

Reference No.: IN110191
Date: 21-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C2059
Currency: ZAR
Customer VAT #: 4220269171

BILL TO:		SHIP TO:	
NGF - KZN (Pty) Ltd Unit 3 Outlet Park Meridian Drive, Umhlanga Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0117884814 0117884814		SHIP VIA: LRSAM Norman Goodfellows - Kzn (Pty) Ltd Ushukela 1 Sundew Road Veralum Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Nokwazi Gumbi	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO099380	SS121235	Nokwazi Gumbi				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-502: Zulu Blonde 30L Keg (4.5% ALC/VOL)	15.0000	KEG	900.0000	10%	1,350.00	12,150.00
2	DP KE-001: Keg Deposits SHP	15.0000	UNIT	400.0000	0%	0.00	6,000.00

- uplited 8 SHP kegs

NORMAN GOODFELLOWS
KZN WAREHOUSE
RECEIVED BY
Lindokhaya Mkhin
23/02/2024

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: 18,150.00
Tax Total: 2,722.50
Total (ZAR): 20,872.50

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	
Chop Pallets	



Bavaria

LIQUOR RUNNERS

Durban

Credit

Nº 45028

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79200</u>	VEHICLE REG No: <u>FZW603 FS</u>

CUSTOMER	DATE RECEIVED <u>23/02/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's Umhloti (Campari)</u>					
2) <u>APEROL</u>	<u>1</u>				<u>UPLIFT</u>
3) <u>CINZANO to SPATZ</u>	<u>2</u>				
4) <u>Norman Good fellows (Signal Hill)</u>					
6) <u>30LT Keg</u>	<u>8</u>				<u>Empty Kegs</u> <u>IN 11019154</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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

Selwyn@lrsl.co.za

0N670789 3680.00

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9203335

2024-02-23 17:13:00

LOAD SHEET Reference - LSID 79200, DATE Delivered - 2024-02-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		

Reason for Credit:

Client Returned

Customer Name: Norman Goodfellows

Brief Description of Credit:

Principal Customer Code: C2059

Doc. Date: 2024-02-21 Doc. Ref: IN110191SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 0

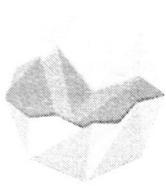
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		8

Total Number of Items to be credited on Document Ref: IN110191SH (1 Product Type)

8

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.: CN070789
Order Date: 26/02/2024
Delivery Date: 28/02/2024
Customer ID: C2059
Currency: ZAR

BILL TO:		SHIP TO:				
NGF - KZN (Pty) Ltd Unit 3 Outlet Park Meridian Drive, Umhlanga Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira		Norman Goodfellows - Kzn (Pty) Ltd Ushukela 1 Sundew Road Veralum Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira				
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	DP KE-001: Keg Deposits SHP	8.0000	UNIT	400.0000	0%	3,200.00

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: 3,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 480.00
Total (ZAR): 3,680.00

