

Liquor Runners Durban
DEBRIEFED
Signed: _____



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

Tax Invoice

Reference No.: IN110575
Date: 26-Feb-2024
Due Date: 27-Mar-2024
Customer ID: C17943
Currency: ZAR
Customer VAT #: 4900288590

BILL TO:		SHIP TO:	
Liquor Express Retailers and Distributors 13 Bissett Street Umkhomaas 2 Brad Street Umkhomaas KZN 4170 SOUTH AFRICA Krelin Govender 0399730217		SHIP VIA: LRSAC Liquor Express Retailers and Distributors 13 Bissett Street Umkhomaas 2 Brad Street Umkhomaas KZN 4170 SOUTH AFRICA Krelin Govender 0399730217	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Ref: Roland		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO099869	SS121915		Ref: Roland			
ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE		
1 3 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) ✓	231.0000	CASE	216.5200	4%	2,000.64	48,015.48		
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92		
3 2 FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) ✓	180.0000	CASE	313.9000	9%	5,085.18	51,416.82		
4 1 FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) ✓	84.0000	CASE	283.8600	9%	2,145.98	21,698.26		
5 3 FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) ✓	252.0000	CASE	260.0000	4%	2,620.80	62,899.20		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

27/02/24

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 191,264.68
Tax Total: 28,689.70
Total (ZAR): 219,954.38

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

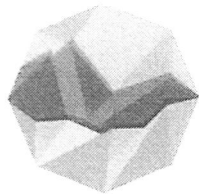
Returns

Description	Qty/Cases
SHR 20L keg	
SHR 30L keg	
Strongbow Crates and Bottles	
Chep Pallets	



Bavaria

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Liquor Bottlers Durban
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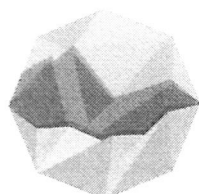
Tax Invoice

Reference No.: IN110492
Date: 23-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			
4735195458		2.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO099374		SS121213		4735195458	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00
4	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	24.0000	CASE	245.0000	0%	0.00	5,880.00
5	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
6	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	24.0000	CASE	290.0000	0%	0.00	6,960.00
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	24.0000	CASE	260.0000	0%	0.00	6,240.00
8	RT PA-002: Chep Pallet - Deposit	5.0000	UNIT	0.0000	0%	0.00	0.00

Continued...

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Tax Invoice

Reference No.:	IN110492
Date:	23-Feb-2024
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Customer ID:	C5882
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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
4735195458	2.5% 30 days from Statement	

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:	31,620.00
Tax Total:	4,743.00
Total (ZAR):	36,363.00

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

Returns

Description	Qty/Cases
SHP 20L keg	
SHP 30L keg	
Strongbow Crates and Bottles	
Cheep Pallets	



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: 11617766
Goods Receipt Number: 187706190
Purchase Order Number: 4735195458
Vendor Invoice Number: IN110492

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	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS	12	24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	12	24	
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	12	24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS	24	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	12	24	
495202	BAVARIA NRB MALT 0% ORIGINAL 330ML	8714800023481	CS	24	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	24	24	

Total Qty Received 120

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	7	4230515812

Received by:

ZMKHIZE012 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:

F2W 616 FS