

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.: IN110663
Date: 26-Feb-2024
Due Date: 11-Mar-2024
Customer ID: C12810
Currency: ZAR
Customer VAT #: 4920172238

BILL TO:		SHIP TO:	
Sunstone Liquors Pinetown 54 Moodie Street, Pinetown, Kzn Pinetown KZN 3610 SOUTH AFRICA Parkash Maharaj 0823972354		SHIP VIA: LRSAC Sunstone Liquors Pinetown 54 Moodie Street, Pinetown, Kzn Pinetown KZN 3610 SOUTH AFRICA Parkash Maharaj 0823972354	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Thembekani		2.5% 14 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO099746	SS121704			Thembekani	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	313.9000	10.5%	329.60	2,809.40
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	313.9000	10.5%	329.60	2,809.40

RETURNED NOT REQUIRED
THIS WAS ORDERED ON THE 19/2/24
CUD STOCK FROM ANOTHER SUPPLIER

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: 5,618.80
Tax Total: 842.82
Total (ZAR): 6,461.62

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	
Chep Pallets	





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Driver Signature:

Truck Reg:

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Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chap Pallets	



LIQUOR RUNNERS

Durban

Credits

Nº 45046

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

DRIVER NAME NBUBOKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79246</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>28-02-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Knowles (Beam Sanitary)					
2) Courvoisier vs.		60			No order sheet
3)					ABRINV191339
4)					
5) Checker St Johns (BSK)					
6) Royal Flush Noir		60			Not ordered
7)					INV00245632
8)					
9) Tops Sarnia (CLM)					
10) Brooks Strawberry	2				Not ordered
11)					PS11047389
12)					
13) Ultra New Germany (Pernod)					
14) Malt & Con Limone	1				Not ordered
15) Glenlivet 1510		1			PR11475826
16) Samuel St 1LT	1				
17) Chateau Regal XV		2			
18) Sun Stone Liquors (Signal Hill)					
19) Strongbow Gold 440ml	10				Not ordered
20) Red Berry 440ml	10				IN110663SH
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

CN071137

646162

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9204029 2024-02-29 14:45:31

LOAD SHEET Reference - LSID 79246, DATE Delivered - 2024-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SUNSTONE LIQ PINETOWN	
Brief Description of Credit:					
Principal Customer Code: C12810					

Doc. Date: 2024-02-26		Doc. Ref: IN110663SH		GRV: RIF		Credit Type: Credit		Invoice Amt: R 6461.62	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3295710E1	10		
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	L4004710E1	10		
Total Number of Items to be credited on Document Ref: IN110663SH (2 Product Types)								20	

Authorized by: _____
[date]



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.: CN071137
Order Date: 29/02/2024
Delivery Date: 02/03/2024
Customer ID: C12810
Currency: ZAR

BILL TO:		SHIP TO:				
Sunstone Liquors Pinetown 54 Moodie Street, Pinetown, Kzn Pinetown KZN 3610 SOUTH AFRICA		Sunstone Liquors Pinetown 54 Moodie Street, Pinetown, Kzn Pinetown KZN 3610 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 - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	313.9000	10.5%	2,809.40
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	313.9000	10.5%	2,809.40

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

Total Weight (KG) : 224.800000

Total Volume (L) : 211.200000

Sales Total: 5,618.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 842.82
Total (ZAR): 6,461.62

