

Liquor Runners Durban
DEBRIEFED



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.: IN111779
Date: 06-Mar-2024
Due Date: 30-Apr-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 Verulam Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246	

CUSTOMER REF. NUMBER	TERMS	CONTACT
K306000001607	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO101165	SS123366			K306000001607		
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)	1.0000	CASE	260.0000	10%	26.00	234.00	
2	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	770.0000	10%	462.00	4,158.00	
3	DP KE-001: Keg Deposits SHP	6.0000	UNIT	400.0000	0%	0.00	2,400.00	
4	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	10%	24.50	220.50	

Driver: *MELODI*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *FZW 598 FS*

Cust Signature

Date:

Settlement Discount: R 128.13

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 7,012.50

Tax Total: 1,051.88

Total (ZAR): 8,064.38

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
SHP 20L Keg	
SHP 30L Keg	12
Strongbow Crates and Bottles	
Chop Pallets	



NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:

NAME: *ABONGA Cele*

SIGNATURE: *[Signature]*

DATE: *08/03/24*

LIQUOR RUNNERS

Durban

Credits

Nº 45317

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

DRIVER NAME Neohack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79364</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>08-03-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Norman Goodfellows (Person)					Duplicate RI 1476907
2) Absolut STD	110				
3) Glenlivet 1570	25				
4) ✓ 1870	5				
5) Jameson STD 750	70				
6) ✓ Select Res	70				
7) Kahlua	50				
8) Ameca Reposado	20				
9)					
10) Norman Goodfellows (Signal Hill)					Not Send Empty Keg IN 111779511
11) House Lager 30LT Keg	4				
12) 30LT Keg	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>Sotthann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

CN072017
L
Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9205801 2024-03-08 7:12.04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: C2059

Doc. Date: 2024-03-06 Doc. Ref: IN111779SH 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	CR	Client Returned		12
FG BR-040	Signal Hill Products: House Lager - 30L Keg (4% A	KEG	1 x 30L	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: IN111779SH (2 Product Types) 14

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.: CN072017
Order Date: 11/03/2024
Delivery Date: 13/03/2024
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	2.0000	UNIT	400.0000	0%	800.00
2	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	2.0000	KEG	770.0000	10%	1,386.00
3	DP KE-001: Keg Deposits SHP	12.0000	KEG	400.0000	0%	4,800.00

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

Total Weight (KG) : 79.100000

Total Volume (L) : 60.000000

Sales Total: 6,986.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,047.90
Total (ZAR): 8,033.90

