

Liquor Runners Debon
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

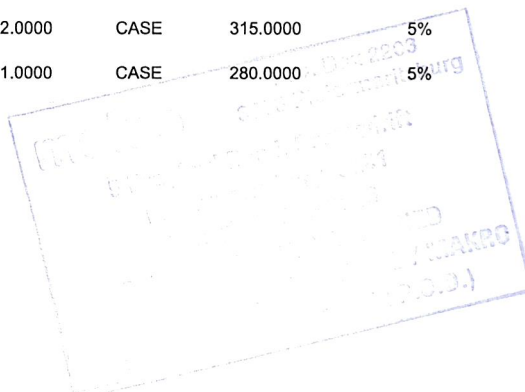
Tax Invoice

Reference No.: IN112302
Date: 12-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C1951
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:	SHIP TO:
Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA 0115783178	SHIP VIA: LRSAM Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509475293	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO101147	SS123470			4509475293		
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)	2.0000	CASE	260.0000	5%	26.00	494.00	
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	0%	0.00	700.00	
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00	
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0%	0.00	2,165.20	
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20	
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	0%	0.00	400.00	
7	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	290.0000	5%	14.50	275.50	
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	146.0000	CASE	216.5200	0%	0.00	31,611.92	
9	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	146.0000	UNIT	31.3200	0%	0.00	4,572.72	
10	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	5%	31.50	598.50	
11	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	5%	14.00	266.00	



Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN112302
Date: 12-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C1951
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:

Makro Liquor - Pietermaritzburg
5 Brayford Rd, Camps Drift
5 Brayford Rd, Camps Drift
Pietermaritzburg KZN 3201
SOUTH AFRICA
0115783178

SHIP TO:

SHIP VIA: LRSAM

Makro Liquor - Pietermaritzburg
5 Brayford Rd, Camps Drift
5 Brayford Rd, Camps Drift
Pietermaritzburg KZN 3201
SOUTH AFRICA

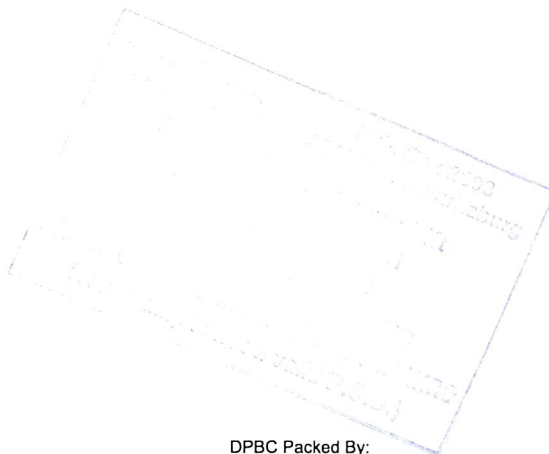
CUSTOMER REF. NUMBER

4509475293

TERMS

2.5% 30 days from Statement

CONTACT



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: 43,050.04
Tax Total: 6,457.51
Total (ZAR): 49,507.55

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	



Bavaria

Vendor Ref. No. 446075933
Tel: 007076600

Order Number J32900N 146057

6885E93105 ON 2398

Courier Name NON COURIER

CAUCIET NAME NON COURT

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
353129	DPLAGER	CS	24	2	2	2	2		
DEVILS PEAK FOKOF LAGER NRB	330ML/340ML								
450003621		CS	24	1	1	1	1		
MILLER GENUINE DRAFT LIME NRB	330ML								
457224	FESZ013	CS	24	2	2	2	2		
STRIPED HORSE MILK STOUT CAN	500ML								
175744	EA		1						
GREY/STRONGBOW EMPTY CRATE	12 RB						146		
175743	EA		1				1,752		
AMSTEL/STRONGBOW EMPTY BOTTLE	660ML								
431511	FGCD047	CRF	12	146	146	146	146		
STRONGBOW RED BERRIES RB	660ML								
411340	104025	CS	24	1	1	1	1		
BAVARIA N/ALC PINEAPPLE NRB	330ML/340ML								
409216	FBCR420	CS	12	2	2	2	2		
STRIPED HORSE BEER MILK STOUT	660ML								
175744	EA		1						
GREY/STRONGBOW EMPTY CRATE	12 RB						10		
175743	EA		1				120		
AMSTEL/STRONGBOW EMPTY BOTTLE	660ML								
403285	FGCD051	CRF	17	10	10	10	10		
STRONGBOW GOLD RB	660ML								
401471	101917	CS	24	6	6	6	6		

LIQUOR RUNNERS

Durban

Credits

G

Nº 45335

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79433</u>	VEHICLE REG No:	<u>JBK139FJ</u>
CUSTOMER		DATE RECEIVED	<u>15-03-2024</u>

UPLIFTNOTE

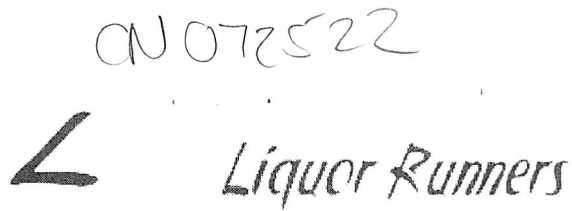
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Maxro Pietermaritzburg (KwV)</u>					
2) <u>Hooch Blad APPLE Cans</u>	<u>58</u>				<u>UPLIFT</u>
3)					<u>705165</u>
4)					
5) <u>Maxro Pietermaritzburg (Signal Hill)</u>					
6) <u>Devils Peak Lager-NRB</u>			<u>1</u>		<u>DAMAGED</u>
7)					<u>Quality Issue</u>
8)					<u>IN 1123028H</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9206714 2024-03-15 17:04.50

LOAD SHEET Reference - LSID 79433, DATE Delivered - 2024-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
Reason for Credit: Leakage		Customer Name: MAKRO LIQUOR PIETERMARIT			
Brief Description of Credit:					
Principal Customer Code: C1951					

Doc. Date: 2024-03-12 Doc. Ref: IN112302SH GRV: 5815635889 Credit Type: Part Credit Invoice Amt: R 49507.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ml	20	Leakage	3E4A8	1

Total Number of Items to be credited on Document Ref: IN112302SH (1 Product Type)

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.: CN072522
Order Date: 15/03/2024
Delivery Date: 17/03/2024
Customer ID: C1951
Currency: ZAR

BILL TO:		SHIP TO:				
Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA		Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 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 - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	5%	247.00

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

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 247.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.05
Total (ZAR): 284.05

