

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice



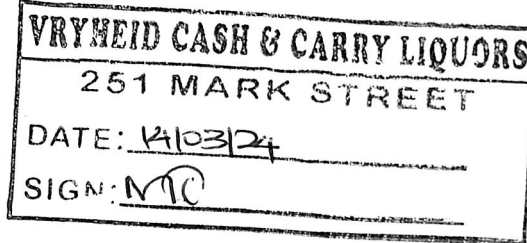
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.: IN112305
Date: 12-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C17578
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Masscash Vryheid Liquor 305 Vryheid Cash & Carry Liquors 251 Mark Street Vryheid KZN 3100 SOUTH AFRICA 0349809651 0722475811		SHIP VIA: LRSA Masstores (Pty) Ltd t/a Masscash Vryheid Liquor 305 Vryheid Cash & Carry Liquors 251 Mark Street Vryheid KZN 3100 SOUTH AFRICA 0349809651 0722475811	
CUSTOMER REF. NUMBER		TERMS	
4509475443		2.5% 30 days from Statement	
CONTACT			

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO101369	SS123826		4509475443			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	5%	42.58	809.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	36.0000	CASE	313.9000	5%	565.02	10,735.38

sent back



Driver: Moses

DPBC Packed By:

Driver Signature: _____

Cust Received By:

DPBC Checked By:

Truck Reg: FZW 608 FS

Cust Signature

Date:

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

Sales Total: 11,544.38
Tax Total: 1,731.66
Total (ZAR): 13,276.04

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	
Other Returns	



Bavaria

1913

Your letter of 22 November 1974
 is received.
 I am sorry that I cannot
 purchase the book for you.
 Yours truly,
 [Signature]
 Contact: Mr. Desmoulin

Doc Number : INV-12-07-06
 22 Amount :
 fr Euro, Euro for
 Government, No.: 100000457911
 Courtier Name: BRUCCALIFE
 Order Number: 4809475449
 Vendor Document No.: IN1120TS
 Print on 14.03.2024 at 12:35

PO	Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINCL	DIFF	REASON
NUMBER			NO.			SLIP	QTY	QTY	QTY	QTY	QTY	CODE
200	393074 -	STRONGBOW RED		PGCD049	CS	24	3 CS	3 CS	3 CS	3 CS		
	393075 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393076 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393077 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393078 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393079 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393080 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393081 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393082 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393083 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393084 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393085 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393086 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393087 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393088 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393089 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393090 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393091 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393092 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393093 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393094 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393095 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393096 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393097 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393098 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393099 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393100 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393101 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393102 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393103 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393104 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
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	393109 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393110 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393111 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393112 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
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	393201 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393202 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393203 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393204 -	STRONGBOW GOLD		PGCD052	CS	24	36 CS	36 CS	0	0		
	393205 -	STRONGBOW GOLD</										

66-396

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: _____

NAME	SIGNATURE	STOCK DATE EXPIRED	RETURNED
MINDALLO		03	03
		04	04

INVALID BARCODE - RETURNED

Validated by: MPO/NO

UML SECTION - 1606110

ID Number: 750425124052

ON THE

LIQUOR RUNNERS

Durban

Chedd

GOOD

№ 45336

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79430	VEHICLE REG No:	FZW 608 FS
CUSTOMER		DATE RECEIVED	15.03.2024

UPLIFTNOTE

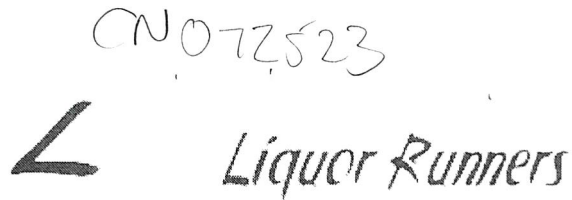
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VEHICLED CASH & CARRY (Signal Hill)					
2) Strongbow Gold CAN.	36				Customer SAW SHORT DATED
3)					B/B 07/24
4)					IN 112305 SH.
5)					
6)					
7) VEHICLED CASH & CARRY (Signal Hill)					
8) Strongbow Gold CAN	6				Customer SAW SHORT DATED
9)					B/B 07/24
10)					IN 112308 SL
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: SoHann 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

Htt, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9206716 2024-03-15 17:45:13

LOAD SHEET Reference - LSID 79430, DATE Delivered - 2024-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		

Reason for Credit: Return - Within Expiry Date

Customer Name: VRYHEID C&C LIQUOR

Brief Description of Credit:

Principal Customer Code: C17578

Doc. Date: 2024-03-12 Doc. Ref: IN112305SH GRV: 5026420991 Credit Type: Part Credit Invoice Amt: R 13276

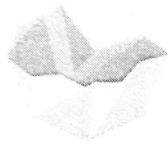
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	03	Return - Within Ex	A4010710E1	36

Total Number of Items to be credited on Document Ref: IN112305SH (1 Product Type)

36

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.: CN072523
Order Date: 15/03/2024
Delivery Date: 17/03/2024
Customer ID: C17578
Currency: ZAR

BILL TO:			SHIP TO:			
Masstores (Pty) Ltd t/a Masscash Vryheid Liquor 305 Vryheid Cash & Carry Liquors 251 Mark Street Vryheid KZN 3100 SOUTH AFRICA			Masstores (Pty) Ltd t/a Masscash Vryheid Liquor 305 Vryheid Cash & Carry Liquors 251 Mark Street Vryheid KZN 3100 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			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	36.0000	CASE	313.9000	5%	10,735.38

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

Total Weight (KG) : 404.640000

Total Volume (L) : 380.160000

Sales Total: 10,735.38
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,610.31
Total (ZAR): 12,345.69

