

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.: IN113519
Date: 22-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C16880
Currency: ZAR
Customer VAT #: 4110107291
Source: LRFG04

BILL TO:		SHIP TO:	
Rhino Liquors Nkandla Erf 78 Road P50, Shop 2 Nkandla Melmoth KZN 3855 SOUTH AFRICA 0358330004 0793445093 - Sizwe Langa		SHIP VIA: LRSA Rhino Liquors Nkandla Erf 78 Road P50, Shop 2 Nkandla Melmoth KZN 3855 SOUTH AFRICA 0358330004 0793445093 - Sizwe Langa	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
115#000000874	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO102506	SS124881			115#000000874		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	260.0000	5%	65.00	1,235.00	
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	328.0000	0%	0.00	656.00	
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1.0000	CASE	280.0000	5%	14.00	266.00	
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	5%	70.97	1,348.33	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 100.78

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

Sales Total: 3,505.33

Tax Total: 525.80

Total (ZAR): 4,031.13

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	



Mesback
FZW 598PS



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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	
Chap Pallets	



DELIVERY REFUSAL

Date: 25/03/2025

SUPPLIER NAME: SIGNAL Hill PRODUCTS

This notice is to certify that the goods as detailed on your delivery note / invoice number IN113519
and delivered on your truck registration number FZU598FS has not been accepted by
Cambridge Food Store RHINE LODGE NEANDLA

The reason for the refusal being:

- Not ordered
- Duplicate Delivery ☒
- Late Arrival – Time of arrival
- Other – Details:

In case of enquiry please contact:

Store Contact: Jane Lange

Telephone Number: 035 833 0075/41

Signed Store Manager: [Signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0019

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

DRIVER NAME Mephack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79548</u>	VEHICLE REG No:	<u>FZW598FS</u>
CUSTOMER		DATE RECEIVED	<u>26-03-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1st Eshoue (Kwv)</u>					
2) <u>Bug Booster</u>		<u>10</u>			<u>No Stock</u>
3)					<u>41079629</u>
4)					
5) <u>Rhino Nkandla (Signal Hill)</u>					
6) <u>Kix Rose</u>	<u>5</u>				<u>Duplicate</u>
7) <u>MILLET CANS</u>	<u>2</u>				<u>IN 112519</u>
8) <u>✓ NRB</u>	<u>1</u>				
9) <u>Shongwen R Barry NRB330</u>	<u>5</u>				
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

CN073415



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

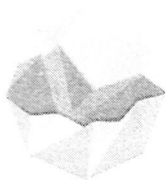
REQUEST FOR CREDIT - CR9208670 2024-03-26 06:38:59

LOAD SHEET Reference - LSID 79548, DATE Delivered - 2024-03-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: RHINO LIQUORS NKANDLA	
Brief Description of Credit:					
Principal Customer Code: C16880					

Doc. Date: 2024-03-22		Doc. Ref: IN113519SH		GRV: RIF		Credit Type: Credit		Invoice Amt: R 4031.13	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG SZ-001	KIX Rosè Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml	W2	Not Ordered / Dupl	049F2	5		
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	24 x 330ML	W2	Not Ordered / Dupl	73333	1		
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	24 x 440ML	W2	Not Ordered / Dupl	494E4	2		
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ml	W2	Not Ordered / Dupl	A3234710A1	5		
Total Number of Items to be credited on Document Ref: IN113519SH (4 Product Type)								13	

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.: CN073415
Order Date: 26/03/2024
Delivery Date: 28/03/2024
Customer ID: C16880
Currency: ZAR

BILL TO:		SHIP TO:				
Rhino Liquors Nkandla Erf 78 Road P50, Shop 2 Nkandla Melmoth KZN 3855 SOUTH AFRICA		Rhino Liquors Nkandla Erf 78 Road P50, Shop 2 Nkandla Melmoth KZN 3855 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 BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1.0000	CASE	280.0000	5%	266.00
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4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	260.0000	5%	1,235.00

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

Total Weight (KG) : 167.100000

Total Volume (L) : 108.240000

Sales Total: 3,505.33
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 525.80
Total (ZAR): 4,031.13

