

Liquor Runners Durban
Signed: 



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

Tax Invoice

Reference No.: IN115212
Date: 09-Apr-2024
Due Date: 31-May-2024
Customer ID: C53058
Currency: ZAR
Customer VAT #: 4010155705
Source: LRFG04

BILL TO:		SHIP TO:	
Ok Value Store_1959 Lot 4357, Victoria Street, Dundee, 3000 Shop 1 And 3 Checkers Centre Dundee KZN 3000 SOUTH AFRICA 0342124670 0827723008		SHIP VIA: LRSA Ok Value Store_1959 Lot 4357, Victoria Street, Dundee, 3000 Shop 1 And 3 Checkers Centre Dundee KZN 3000 SOUTH AFRICA 0342124670 0827723008	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lucky-NDD THURSDAY	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO105317	SS128065		Lucky-NDD THURSDAY			
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)	30.0000	CASE	270.0000	0%	0.00	8,100.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

OK SUN 28 MAY 2024
SHOP No. 19, OLDACRE PLAZA
TEL 034-2124670 FAX 034-2124773
DUNDEE 3000

Driver:

Driver Signature:

Truck Reg:

Cust Received By: 

Cust Signature 

DPBC Packed By:

DPBC Checked By:

Date: 11-04-24

Settlement Discount: R 245.32

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

Sales Total: 8,595.68
Tax Total: 1,289.35
Total (ZAR): 9,885.03

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	54
Chep Pallets	1



 Kele D

OK LIQUOR DUNDEE

19 VICTORIA STREET
OLD ACRE PLAZA
034 212 4670
3000



07000351120001
Thursday, April 11, 2024
11:01:07 AM

Goods Received Credit Note - Goods Returned -

351.120

Supplier Address		64690P		SIGNAL HILL PRODUCTS		Tel Fax E-Mail		0212005818 ianv@signalhillproducts.com		Claim no Invoice no User Workstation Contact Person Date Order No		CL1959-000000351 115212 ERNEST MLAMBO (15) 120 IAN VICTOR 11 Apr 2024 11:01		Order Delivery Invoice Claim Seq GRV Seq Val No		60342	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total											
4001		LIQ BEER QTS EMPTY BOTTLE each	1	648.000	1.74	1 126.87											
139		LIQ CRATE SAB each	1	54.000	13.91	751.14											
Name (Print Please)		Date		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:		1 878.01 281.70 2 159.71	

F2460035



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0092

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

DRIVER NAME Wellcome Msimi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>797 4 2</u>	VEHICLE REG No: <u>FZW603FS</u>

CUSTOMER	DATE RECEIVED <u>11-04-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OK Dundee (Signal Hill)</u>					
2) <u>EMPTY CRATES WITH BTL</u>	<u>54</u>				<u>Empty Return</u>
3)					<u>IN15212SH</u>
4)					
5) <u>Glendee Cellars (Signal Hill)</u>					
6) <u>Empty Crates With BTL</u>	<u>10</u>				<u>Empty Return</u>
7)					<u>IN15216</u>
8)					
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211824 2024-04-12 06:10.39

LOAD SHEET Reference - LSID 79742, DATE Delivered - 2024-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Client Returned

Customer Name: OK VALUE DUNDEE

Brief Description of Credit:

Principal Customer Code: C53058

Doc. Date: 2024-04-09 Doc. Ref: IN115212SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML		Client Returned		54

Total Number of Items to be credited on Document Ref: IN115212SH (1 Product Type) 54

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.: CN074973
Order Date: 12/04/2024
Delivery Date: 14/04/2024
Customer ID: C53058
Currency: ZAR

BILL TO:			SHIP TO:		
Ok Value Store_1959 Lot 4357, Victoria Street, Dundee, 3000 Shop 1 And 3 Checkers Centre Dundee KZN 3000 SOUTH AFRICA			Ok Value Store_1959 Lot 4357, Victoria Street, Dundee, 3000 Shop 1 And 3 Checkers Centre Dundee KZN 3000 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	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	62.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	52.0000	UNIT	31.3200	1,628.64
3	RT PA-002: Chep Pallet - Deposit	1.0000	UNIT	322.0000	322.00

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 2,013.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 301.99
Total (ZAR): 2,315.27

