

Liquor Runners Urban
UNRECEIVED
Signal



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.: IN115213
Date: 09-Apr-2024
Due Date: 23-Apr-2024
Customer ID: C17889
Currency: ZAR
Customer VAT #: 4100101304
Source: LRF04

BILL TO:		SHIP TO:	
Dunvegan Bottle Store 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962 0333428611		SHIP VIA: LRSAC Dunvegan Bottle Store 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962	
CUSTOMER REF NUMBER		TERMS	CONTACT
Nick (customer wants empties 693 cases		2.5% 14 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO	
SO		SO104762		SS128090		Nick (customer wants empties 693 cases	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5.5%	916.96	15,755.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 452.96

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

Sales Total: 18,166.72
Tax Total: 2,725.01
Total (ZAR): 20,891.73

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	277
Chep Pallets	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0089

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79736.

VEHICLE REG No:

FZW 625 FS

CUSTOMER

DATE RECEIVED

11.04.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Scottsville</u>	<u>(Cum)</u>				
2) <u>Gin Society Bloemfontein</u>	<u>4</u>				<u>Duplicated</u>
3) <u>✓ Blue</u>	<u>4</u>				<u>131 1062986.</u>
4) <u>✓ ORIGINAL</u>	<u>5</u>				
5) <u>✓ Pink</u>	<u>4</u>				
6)					
7) <u>SHOPRITE CAPITAL CITY</u>	<u>(KVV)</u>				
8) <u>BAG STAG</u>	<u>#</u>	<u>1pc</u>			<u>Short Del Returned</u>
9)					<u>41083345</u>
10)					
11) <u>Dunegan B/Store</u>	<u>(Signal Hill)</u>				
12) <u>Box CRATES WITH Bottle</u>	<u>77</u>				<u>Empty Returned</u>
13)					<u>INT 1521354</u>
14)					
15) <u>PnP Hayfields</u>	<u>(Pao Pinto)</u>				
16) <u>Pao Pinto R&R CANS</u>	<u>1</u>				<u>Leaking Quantity</u>
17)					<u>ISSUE</u>
18)					<u>PIN 2604 17</u>
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: Sahann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lr.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211825 2024-04-12 04:34.43

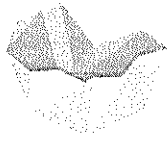
LOAD SHEET Reference - LSID 79736, DATE Delivered - 2024-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: DUNVEGAN BOTTLE STORE			
Principal Customer Code:		C17889			

Doc. Date: 2024-04-09 Doc. Ref: IN115213SH GRV: SIGNED 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		77
Total Number of Items to be credited on Document Ref: IN115213SH (1 Product Type)							77

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.: CN074941
Order Date: 12/04/2024
Delivery Date: 14/04/2024
Customer ID: C17889
Currency: ZAR

BILL TO:			SHIP TO:			
Dunvegan Bottle Store 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA			Dunvegan Bottle Store 385 Pietermaritz Street 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 - Crew			
NO.	ITEM	QTY	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64
2	RT PA-002: Chep Pallet - Deposit	2.0000	UNIT	322.0000	0%	644.00

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: 3,055.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 458.35
Total (ZAR): 3,513.99

