

Liquor Runners Durban
DEBRIEF

SIGNAL HILL PRODUCTS

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.: IN115360
Date: 10-Apr-2024
Due Date: 31-May-2024
Customer ID: C2069
Currency: ZAR
Customer VAT #: 4220269171
Source: LRF004

BILL TO:		SHIP TO:					
NGF KZN (Pty) Ltd Unit 3 Outlet Park Meridian Drive, Umhlanga Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0117884814 0117884814		SHIP VIA: LRSAM Norman Goodfellows Kzn Ushukela 1 Sundew Road Verulam Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246					
CUSTOMER REF. NUMBER		TERMS	CONTACT				
K306000002046		2.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO105429	SS128283	K306000002046				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	6.0000	KEG	840.0000	10%	504.00	4,536.00
2	DP KE-001: Keg Deposits SHP	8.0000	UNIT	400.0000	0%	0.00	2,400.00

Siyabonga Cele
12/04/24

Driver

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 130.41

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

Sales Total: 6,936.00

Tax Total: 1,040.40

Total (ZAR): 7,976.40

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
30L Keg	
30L Keg	9
Strongbow Cans and Bottles	
Other Returns	



Bavaria

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0100

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: <u>79753</u>	VEHICLE REG No: <u>FZW 625 K</u>

CUSTOMER	DATE RECEIVED <u>12.04.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Inf Cornubia (Kew)</u>					
2) <u>Bug Booster</u>		<u>1PC</u>			<u>SHIRT DEL</u>
3)					<u>NOT RETURNED</u>
4)					<u>L183815</u>
5)					<u>D/C</u>
6)					
7) <u>Norman Goodfellows (Signal Hill)</u>					
8) <u>Kepp 30LT</u>	<u>9</u>				<u>Empty Returned</u>
9)					<u>IN 11536084</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: _____
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FINE WINE & SPIRIT MERCHANTS

Orders Hotline:
010 594 4814
Delivery Queries:
010 594 4814
Accounts Hotline:
010 593 3088

JHB: Mowbray - Melrose Arch - Ryalaam
Wynberg (Distribution Center)
CT: Three Anchor Bay - Gardens
DBN: Umhlanga
Web: ngf.co.za

UNIT: 12/04/24
ACC. NO.
INVOICE NO: UPLIFTed

CUSTOMER COPY
DOC. NO:
314452

☐ DELIVERY

☐ CREDIT

☐ COLLECTION

☐ TO FOLLOW

Customer Name:

SIGNAL Hill PRODUCE

Customer Tel No:

Address 1:

Address 2:

Comments:

☐ No Stock

☐ Client Rejects

☐ Other (please specify):

Sales Person:

Client Return Reference:

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

SHP 30L KEEN Empties

9

Customer name:
(please print)

Tel No:

Driver name:
(please print)

Vehicle
registration:

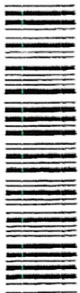
Dispatch:
(please print)

Ref. no:

Signature:

Date: 12/04/24

Signature:



314452

12 Indigumb Road
Westmead
Pretoria



Liquor Runners

30 Indigumb Road
Westmead
Pretoria

021-7037431

021-7037431

info@liquor.co.za

Liquor Runner Durban Durban

Http://www.liquor.co.za

REQUEST FOR CREDIT - CR9212104 2024-04-14 8:44.03

LOAD SHEET Reference - LSID 79753, DATE Delivered - 2024-04-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FEW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

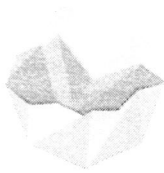
Principal Customer Code: C2059

Doc. Date: 2024-04-10 Doc. Ref: IN115360SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FEW625FS	Keg Deposit Signal Hill	Keg	1 x 30L		Client Returned		

Total Number of Items to be credited on Document Ref: IN115360SH (1 Product Type)

Authorized by: _____



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.: CN075221
Order Date: 16/04/2024
Delivery Date: 18/04/2024
Customer ID: C2059
Currency: ZAR

BILL TO:		SHIP TO:				
NGF KZN (Pty) Ltd Unit 3 Outlet Park Meridian Drive, Umhlanga Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira		Norman Goodfellows Kzn Ushukela 1 Sundew Road Veralum Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira				
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	DP KE-001: Keg Deposits SHP	6.0000	UNIT	400.0000	0%	2,400.00
2	DP KE-001: Keg Deposits SHP	3.0000	UNIT	400.0000	0%	1,200.00

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: 3,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 540.00
Total (ZAR): 4,140.00

