

Liquor Runner Durban
DEBRIEFED
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.: IN115900
Date: 16-Apr-2024
Due Date: 31-May-2024
Customer ID: C1951
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

BILL TO:		SHIP TO:	
Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA 0115783178		SHIP VIA: LRSAM Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509565781	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO106016	SS129032			4509565781		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50	
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	62.0000	CASE	330.0000	5%	1,023.00	19,437.00	
3	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75	
4	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00	
5	FG SZ-013: KIX Rosè - 24 x 440ml Can (5.0% ALC/VOL)	181.0000	CASE	325.0000	0%	0.00	58,825.00	

5815701866

few 604 fr
nyano

Driver:		DPBC Packed By:	
Driver Signature:		DPBC Checked By:	
Truck Reg:		Date:	15/04/24

Settlement Discount: R 2,289.11

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

Sales Total: 79,621.25
Tax Total: 11,943.19
Total (ZAR): 91,564.44

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
SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Other Returns	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0129

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79826.

VEHICLE REG No: FZW 604FS

CUSTOMER

DATE RECEIVED

18-04-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro Pmb (Cem)	1				Not ORDERED
2) ESM GRENADINE		1			ISI 1065340.
3) MIRARI Celebration					
4)					
5) Makro Pmb (Signal Hill)	2				Not ORDERED
6) Bavaria Strawberry					IN 1158975H
7)					
8)					
9) MAKRO Pmb (Signal Hill)	2				Not ORDERED
10) Bavaria Peach					IN 1159005H
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: Scham

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



01075706

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

010754986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213146 2024-04-18 17:35.26

LOAD SHEET Reference - LSID 79826, DATE Delivered - 2024-04-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: MAKRO LIQUOR PIETERMARIT	
Brief Description of Credit:					
Principal Customer Code: C1951					

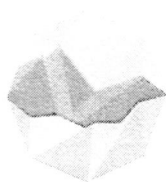
Doc. Date: 2024-04-16 Doc. Ref: IN115900SH GRV: 5815701866 Credit Type: Part Credit Invoice Amt: R 91564.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl	C1416	2

Total Number of Items to be credited on Document Ref: IN115900SH (1 Product Type)

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.: CN075706
Order Date: 19/04/2024
Delivery Date: 21/04/2024
Customer ID: C1951
Currency: ZAR

BILL TO:			SHIP TO:			
Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift Pietermaritzburg KZN 3201 SOUTH AFRICA			Makro Liquor - Pietermaritzburg 5 Brayford Rd, Camps Drift 5 Brayford Rd, Camps Drift 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 - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	579.50

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

Total Weight (KG) : 27.000000

Total Volume (L) : 16.320000

Sales Total: 579.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 86.93
Total (ZAR): 666.43

