

Liquor Runners Durban  
DEBITED  
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.: IN115914  
Date: 16-Apr-2024  
Due Date: 30-Apr-2024  
Customer ID: C17889  
Currency: ZAR  
Customer VAT #: 4100101304  
Source: LRFG04

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	2.5% 14 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO105766	SS129133			Nick	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Ros� - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	5.5%	1,608.75	27,641.25
2	FG SZ-001: KIX Ros� Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	5.5%	148.50	2,551.50

one che paler exchanged

\_\_\_\_\_

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *NIC*

DPBC Checked By:

Truck Reg:

Cust Signature \_\_\_\_\_

Date: 18/4/24

Settlement Discount: R 868.04

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

Sales Total: 30,192.75

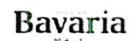
Tax Total: 4,528.91

Total (ZAR): 34,721.66

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	1078
Other Pallets	



## Empties return note

Reference number: 5

### From

DUNVEGAN BOTTLE STORE      ~~ACC NO. 10890~~  
385 Pietermaritz Street  
PMB 3201  
033 3428611  
SO NUMBER SO15766

### To

Signal Hill Products via LRSAC

Empties return date 18-4-2024

Stongbow Crates

-

1078

Strongbow bottles

-

12936

Chep pallets

-

14

Vehicle registration:

MXD 195 FS

Company name:

Liquor Runner

Sign (driver)



Print Name

stakeho

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0127

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

79815

VEHICLE REG No:

FRV286FS

CUSTOMER

DATE RECEIVED

18.04.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Dunvego - Battle Stone (Signal Hill)</u>					
2) <u>5180 Cases WITH BTL</u>	<u>1078</u>				<u>Emplos Return</u> <u>INV 15914 SH</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Edmann

DRIVER: \_\_\_\_\_


TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_



30 Hillclimb Road  
Westmead  
Pinetown

CN075706  
 Liquor Runners

30 Hillclimb Road  
Westmead  
Pinetown

031-7057431  
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986  
Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9213195 2024-04-18 6:51.05**

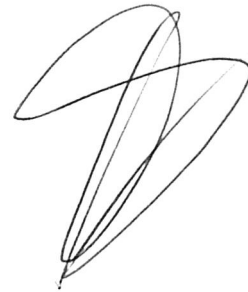
LOAD SHEET Reference - LSID 79815, DATE Delivered - 2024-04-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Client Returned		Customer Name: DUNVEGAN BOTTLE STORE	
Brief Description of Credit:					
Principal Customer Code: C17889					

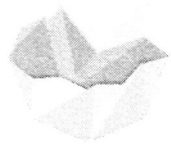
Doc. Date: 2024-04-16 Doc. Ref: IN115914SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	WS	Client Returned		1078

Total Number of Items to be credited on Document Ref: IN115914SH (1 Product Type) 1078



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.: CN075704  
Order Date: 19/04/2024  
Delivery Date: 21/04/2024  
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	1,078.0000	UNIT	31.3200	0%	33,762.96
2	RT PA-002: Chep Pallet - Deposit	14.0000	UNIT	322.0000	0%	4,508.00

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: 38,270.96  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 5,740.64  
Total (ZAR): 44,011.60

