

Liquor Return Durban
DESLIEFED
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.: IN116026
Date: 17-Apr-2024
Due Date: 19-Apr-2024
Customer ID: C17969
Currency: ZAR
Customer VAT #: 4270226436
Source: LRFG04

BILL TO:		SHIP TO:	
Chakaskraal Blue Bottle Liquors XL 249 Valley Lane Shakaskraal KZN 4420 SOUTH AFRICA Prenesh Hurrinarain 032 947 1006 , 0828027562		SHIP VIA: LRSAC Chakaskraal Blue Bottle Liquors XL 249 Valley Lane Shakaskraal KZN 4420 SOUTH AFRICA Prenesh Hurrinarain 032 947 1006 , 0828027562	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Prenesh	COD settlement discount 3%		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO106139	SS129189		Prenesh			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	4%	2,340.00	56,160.00	
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16	
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	22.0000	CASE	330.0000	9%	653.40	6,606.60	

Returned - Did not order (Joseph) Mthomzi
FW 593 PS

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,717.63

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

Sales Total: 81,183.40

Tax Total: 12,177.51

Total (ZAR): 93,360.91

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	
Chep Pallets	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0141

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

DRIVER NAME Meshaak

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79840	VEHICLE REG No:	FZW 598 FS
CUSTOMER		DATE RECEIVED	20-04-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Inf Stanger (Kerr)</u>					
2) <u>Ciao Volcano 2LT</u>	1				
3)					Not ordered
4)					41085251
5) <u>CHAKASKRAAL BBL (Permed)</u>					
6) <u>Samson STD 375ml</u>		0.17			Client Returned
7)					PR11484037
8)					
9) <u>Inf Kwa Duka (Permed)</u>					
10) <u>Red Head Rum</u>	1				
11)					NOT ORDERED
12)					PR11484040
13) <u>CHAKASKRAAL BBL (Signal Hill)</u>					
14) <u>STRONG BOW GOLD CANS</u>	22				
15)					NOT ORDERED
16)					IN116026 FS
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>JHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



CN075870
Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9213381 2024-04-22 04:08.16

LOAD SHEET Reference - LSID 79840, DATE Delivered - 2024-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: C17969

Customer Name: CHAKASKRAAL BLUE BOTTLE

Doc. Date: 2024-04-17	Doc. Ref: IN116026SH	GRV: SIGNED	Credit Type: Part Credit	Invoice Amt: R 93360.9
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W2	Not Ordered / Dupl	A4033710E1	0

Total Number of Items to be credited on Document Ref: IN116026SH (1 Product Type) 0

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.:	CN075870
Order Date:	22/04/2024
Delivery Date:	24/04/2024
Customer ID:	C17969
Currency:	ZAR

BILL TO:		SHIP TO:				
Chakaskraal Blue Bottle Liquors XL 249 Valley Lane Shakaskraal KZN 4420 SOUTH AFRICA		Chakaskraal Blue Bottle Liquors XL 249 Valley Lane Shakaskraal KZN 4420 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	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	22.0000	CASE	330.0000	9%	6,606.60

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

Total Weight (KG) : 247.280000

Total Volume (L) : 232.320000

Sales Total:	6,606.60
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	990.99
Total (ZAR):	7,597.59

