

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice



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

Reference No.: IN116031
Date: 17-Apr-2024
Due Date: 31-May-2024
Customer ID: C2059
Currency: ZAR
Customer VAT #: 4220269171
Source: LRFG04

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			
K306000002091		2.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO106306		SS129289		K306000002091	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	10%	28.50	256.50
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	10%	37.00	333.00
3	FG BR-502: Zulu Blonde 30L Keg (4.5% ALC/VOL)	12.0000	KEG	900.0000	10%	1,080.00	9,720.00
4	DP KE-001: Keg Deposits SHP	12.0000	UNIT	400.0000	0%	0.00	4,800.00

- Updated 22 SHP kegs 30L

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 296.40

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

Sales Total: 15,109.50

Tax Total: 2,266.43

Total (ZAR): 17,375.93

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	22
Strongbow Crates and Bottles	
Chop Pallets	



NAME: *L. Mkhim*
SIGNATURE: *[Signature]*
DATE: *19/04/2024*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0142

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>79831.</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>19-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Cornubia</u>	<u>(KNOV)</u>				
2) <u>Jackson Brown</u>		<u>5</u>		<u>1</u>	<u>DAMAGE IN TRANSIT</u>
3)					<u>IDIC</u>
4)					<u>41085357.</u>
5)					
6)					
7) <u>Norman Good Fellows</u>					
8) <u>30LL SHP Kegs</u>	<u>22</u>				<u>Empty Kegs Returned</u>
9)					<u>IN 1160315H.</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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213386 2024-04-22 04:46.29

LOAD SHEET Reference - LSID 79831, DATE Delivered - 2024-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: C2059

Doc. Date: 2024-04-17 Doc. Ref: IN116031SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	WS	Client Returned		22

Total Number of Items to be credited on Document Ref: IN116031SH (1 Product Type) 22

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.: CN075877
Order Date: 22/04/2024
Delivery Date: 24/04/2024
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	12.0000	UNIT	400.0000	0%	4,800.00
2	DP KE-001: Keg Deposits SHP	10.0000	KEG	400.0000	0%	4,000.00

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: 8,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,320.00
Total (ZAR): 10,120.00

