

Liquor Runners 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.: IN118021
Date: 07-May-2024
Due Date: 06-Jun-2024
Customer ID: C13711
Currency: ZAR
Customer VAT #: 4920160068
Source: LRF04

BILL TO:		SHIP TO:	
Glendee Cellars (Pty) Ltd 40 Karel Landman Street, Dundee Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964		SHIP VIA: LRSA Overland Glendee Cellars 40 Karel Landman Street, Dundee Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Monique - NDD THURSDAY	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO108727	SS131704		Monique - NDD THURSDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	4%	129.91	3,117.89
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	100%	283.86	0.00

RETURNED 25 CRATE WITH BOTTLES

Driver: FAMA

Driver Signature: _____

Truck Reg: JBK13945

Cust Received By: _____

Cust Signature: _____

DPBC Packed By: _____

DPBC Checked By: _____

Date: 09/05/24

Settlement Discount: R 35.86

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

Sales Total: 3,587.69
Tax Total: 538.15
Total (ZAR): 4,125.84

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 2CL Keg	
SHP 3CL Keg	
Strongbow Crates and Bottles	25
Chop Pallets	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0231

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

DRIVER NAME FANA.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80045</u>	VEHICLE REG No:	<u>JBK139FS</u>
CUSTOMER		DATE RECEIVED	<u>10.05.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Glenelg Cellars (Signal Hill)					
2) Bow Empty Crates With BTL	25				Empty Crates With BTL IN 118021SH
3)					
4)					
5)					
6) Pap Dunder (The Still House)					
7) Passoa		12			Not Scanning SO-00114889H
8)					
9)					
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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lr.co.za

Liquor Runner Durban Durban

http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216845 2024-05-10 07:42:35

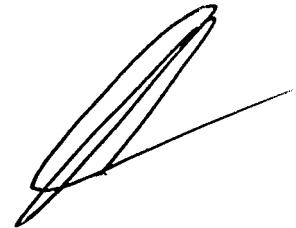
LOAD SHEET Reference - LSID 80045, DATE Delivered - 2024-05-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
Reason for Credit:		Client Returned		Customer Name: OVERLAND GLENDEE CELLAR	
Brief Description of Credit:					
Principal Customer Code: C13711					

Doc. Date: 2024-05-07 Doc. Ref: IN118021SH 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	Wa	Client Returned		25

Total Number of Items to be credited on Document Ref: IN118021SH (1 Product Type) 25

A handwritten signature in black ink, consisting of a stylized 'L' shape with a long horizontal stroke extending to the right.

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN077626
Date: 13-May-2024
Due Date:
Customer ID: C13711
Currency: ZAR
Customer VAT #: 4920160068
Source: LRFG04

BILL TO:	SHIP TO:
Glendee Cellars (Pty) Ltd 40 Karel Landman Street, Dundee Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964	SHIP VIA: Overland Glendee Cellars 40 Karel Landman Street, Dundee Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN077582	SS132374				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 783.00

Tax Total: 117.45

Total (ZAR): 900.45

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
SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	
Chef Pallets	

