

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.: IN119852
Date: 27-May-2024
Due Date: 30-Jun-2024
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG04

BILL TO:		SHIP TO:	
The Spar Group Ltd KZN DC 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: Londeka Mbambo 0315085000 0315085000		SHIP VIA: LRSAC The Spar Group Ltd Kzn Dc 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: June Gembicki 0315085000	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
2147483648 / 4100084929	1.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO110472	SS134019	2147483648 / 4100084929				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	5%	4,455.00	84,645.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	5%	1,192.21	22,652.03
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	5%	1,192.21	22,652.03
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	0%	0.00	4,763.44
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	0%	0.00	4,763.44
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

Driver: *8121140*

DPBC Packed By:

Driver Signature: *802*

Cust Received By:

DPBC Checked By:

Truck Reg: *14K0766FS*

Cust Signature

Date:

Settlement Discount: R 2,405.96

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

Sales Total: 140,854.02
Tax Total: 21,128.10
Total (ZAR): 161,982.12

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	
Chop Pallets	



GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number 8Z01
Vendor No. 4001392
Vendor Address SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
CAPE TOWN 7695

PO Number 4100084929
Del. Number 180135025
GR by KAMPHERD
GR Date 30.05.2024 10:16:17

GRV Number 100009553242
Temperatures
Outside
Front
Middle
Rear

Transporter 20085077
EWM Del. Number 180135025

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	270	0	0	0	0	0	-270	0
1023499001	STRONGBOW RED BERR 330ML RED BERRIES	CS1	84	84	0	0	0	0	0	0
1023499002	STRONGBOW GOLD NRB 330ML GOLD	CS1	84	84	0	0	0	0	0	0
1023500001	STRONGBOW GOLD 660ML GOLD	CS1	22	0	0	0	0	0	-22	0
1023500002	STRONGBOW R/BERRIE 660ML RED BERRIES	CS1	22	22	0	0	0	0	0	0
TOTALS			482	190	0	0	0	0	-292	0

Signed on behalf of Spar
Signature

Signed on behalf of Transporter
Signature

Truck Reg.No. HK8766R

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number	8Z01	PO Number	4100084929	GRV Number	100009555837
Vendor No.	4001392	Del. Number	180136593	Temperatures	
Vendor Address	SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE CAPE TOWN 7695	GR by	PILLAYCL	Outside	
		GR Date	30.05.2024 12:51:12	Front	
				Middle	
				Rear	

Transporter 20085077
EWM Del. Number 180136593

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1023500001	STRONGBOW GOLD 660ML GOLD	CS1	22	22	0	0	0	0	0	0
TOTALS			22	22	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No. *HP876675*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0324

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

DRIVER NAME Siluleko.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80288</u>	VEHICLE REG No: <u>HKJ 766FS</u>

CUSTOMER	DATE RECEIVED <u>30.05.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SPAR DC (Signal Hill)</u>					
2) <u>Strongbow R/Berry Cans</u>	<u>270</u>		<u>1331710E1</u>	<u>07/24</u>	<u>Not ordered</u>
3)					<u>IN119852SH</u>
4)					
5) <u>SPAR DC (Signal Hill)</u>					
6) <u>Striped Horse Lob</u>	<u>12</u>				<u>No Stock</u>
7) <u>Mania Pineapple</u>	<u>26</u>		<u>81326</u>	<u>30/06/24</u>	<u>Short Dated</u>
8)					<u>IN120015</u>
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: Johann 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 - CR9220626 2024-05-30 17:12.18

LOAD SHEET Reference - LSID 80288, DATE Delivered - 2024-05-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HKJ766FS	ACTROS 2645LS/33 (32		S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2024-05-27 Doc. Ref: IN119852SH GRV: 1000095532 Credit Type: Part Credit Invoice Amt: R 161982

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML		Not Ordered / Dupl	A4035710E	270

Total Number of Items to be credited on Document Ref: IN119852SH (1 Product Type) 270

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.: CN079060
Date: 31-May-2024
Due Date:
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG04

BILL TO:		SHIP TO:	
The Spar Group Ltd KZN DC 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: Londeka Mbambo 0315085000 0315085000		SHIP VIA: LRSAC The Spar Group Ltd Kzn Dc 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: June Gembicki 0315085000	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN078999	SS134972					
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	5%	4,455.00	84,645.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	84,645.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	12,696.75
		Total (ZAR):	97,341.75
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
S-HP 20L Keg	
S-HP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

