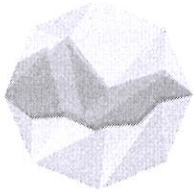


Liquor Runners Urban
Signed: DEBRIEF



SIGNAL HILL PRODUCTS

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.: IN119855
Date: 27-May-2024
Due Date: 10-Jun-2024
Customer ID: C12649
Currency: ZAR
Customer VAT #: 4310211455
Source: LRF004

BILL TO:		SHIP TO:	
RNG Trading CC Shop 2, No 1 Salford Road, Allendale Drive Allendale Pietermaritzburg KZN 3201 SOUTH AFRICA 0836264421		SHIP VIA: LRSAC Salford Blue Bottle Liquors Shop 2, No 1 Salford Road, Allendale Drive Allendale Pietermaritzburg KZN 3201 SOUTH AFRICA 0836264421	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Gyan - Please also arrange collection of		2.5% 14 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO110336	SS134308		Gyan - Please also arrange collection of		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	5.5%	130.99	2,250.73
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	360.0000	CASE	325.0000	5.5%	6,435.00	110,565.00

RECEIVED 4 BLUE CHEP PALLETS
RETURNED 10 BLUE CHEP PALLETS (PLEASE PASS CREDIT FOR 6 PALLETS ONLY)
RETURNED 770 CASES FULL CRATES & BOTTLES @ 36-00

Driver: Mthembu
Driver Signature: [Signature]
Truck Reg: FZW 598 FS

Cust Received By: NOLAND
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 30/05/24

Settlement Discount:	R 3,243.45	Sales Total:	113,160.25
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	16,974.04
		Total (ZAR):	130,134.29

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	770
Chep Pallets	10



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0325

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 80292

VEHICLE REG No: FZW898FS

CUSTOMER

DATE RECEIVED

30-05-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxed HAMMARSDALE</u>					
<u>Smirnoff 1818 500ml Pet.</u>	<u>1</u>				<u>Duplicate Order</u>
3) <u>✓ 200ml Pet.</u>	<u>1</u>				<u>INV 0016263</u>
4)					
<u>SALFORD BBL (Signal Hill)</u>					
<u>CRATES WITH Bottle</u>	<u>770</u>				<u>Client Returned</u>
<u>Chop Pallets</u>	<u>6</u>				<u>IN 19851</u>
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: Schann

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 - CR9220611 2024-05-30 17:41:52

LOAD SHEET Reference - LSID 80272, DATE Delivered - 2024-05-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Client Returned		Customer Name: SALFORD WHOLESALE LIQUO	
Brief Description of Credit:					
Principal Customer Code: C12649					

Doc. Date: 2024-05-27		Doc. Ref: IN119855SH		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
RT PA-002	Chep Pallet				Client Returned		6		
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ml	W	Client Returned		770		
Total Number of Items to be credited on Document Ref: IN119855SH (2 Product Types)							776		

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.: CN079061
Date: 31-May-2024
Due Date:
Customer ID: C12649
Currency: ZAR
Customer VAT #: 4310211455
Source: LRFG04

BILL TO:		SHIP TO:	
RNG Trading CC Shop 2, No 1 Salford Road, Allendale Drive Allendale Pietermaritzburg KZN 3201 SOUTH AFRICA 0836264421		SHIP VIA: LRSAC Salford Blue Bottle Liquors Shop 2, No 1 Salford Road, Allendale Drive Allendale Pietermaritzburg KZN 3201 SOUTH AFRICA 0836264421	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

NO. TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN078993	SS134973					
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	759.0000	UNIT	31.3200	0%	0.00	23,771.88
3	RT PA-002: Chep Pallet - Deposit	6.0000	UNIT	322.0000	0%	0.00	1,932.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	26,048.40
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	3,907.26
		Total (ZAR):	29,955.66
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
5HP 10L Keg	
5HP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

