

Liquor Runner 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.: IN120015
Date: 28-May-2024
Due Date: 30-Jun-2024
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF04

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 / 4100085564	1.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO111005	SS134579	2147483648 / 4100085564				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	12.0000	12 CASE	295.0000	5%	177.00	3,363.00
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	CASE	260.0000	5%	312.00	5,928.00
3	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	26.0000	26 CASE	305.0000	5%	396.50	7,533.50
4	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	27.0000	CASE	305.0000	5%	411.75	7,823.25
5	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	30.0000	CASE	305.0000	5%	457.50	8,692.50

Driver: *Stuicks*

DPBC Packed By:

Driver Signature: *SA*

Cust Received By:

DPBC Checked By:

Truck Reg: *AK0768 FS*

Cust Signature

Date:

Settlement Discount: R 575.12

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

Sales Total: 33,340.25

Tax Total: 5,001.04

Total (ZAR): 38,341.29

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	
Chep Pallets	



GRV DOCUMENT

Page 1/1

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	4100085564	GRV Number	10000955306
Vendor No.	4001392	Del. Number	180135940	Temperatures	
Vendor Address	SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE CAPE TOWN 7695	GR by	PILLAYCL	Outside	
		GR Date	30.05.2024 12:54:40	Front	
				Middle	
				Rear	

Transporter 20085077
EWM Del. Number 180135940

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1015704	STRIPED HORSE LAGER CAN 500ML	CS1	12	0	0	0	0	-12	0	0
1023561	DEVILS PEAK LAGER NRB 330ML	CS1	24	24	0	0	0	0	0	0
1036984001	BAVARIA MALT NRB 340ML P/APP	CS1	26	0	0	0	0	0	0	-26
1036984002	BAVARIA MALT NRB 340ML PEACH	CS1	27	27	0	0	0	0	0	0
1036984003	BAVARIA MALT NRB 340ML STRAWB	CS1	30	30	0	0	0	0	0	0
TOTALS			119	81	0	0	0	-12	0	-26

Signed on behalf of Spar
Signature

Signed on behalf of Transporter
Signature

Truck Reg.No. HK076673

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>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Star DC (Signal Hill)</u>					
2) <u>Strongbow Riberry Cans</u>	<u>270</u>		<u>1331710E1</u>	<u>09/24</u>	<u>Not ordered</u>
3)					<u>IN119852SH</u>
4)					
5) <u>Star DC (Signal Hill)</u>					
6) <u>Sloped House Lager</u>	<u>12</u>				<u>No Stock</u>
7) <u>Danbar 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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CN079021

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9220884 2024-05-30 17:13:16

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HKJ766FS	ACTROS 2645LS/33 (32		S. JILA		
----------	-----------------------	--	---------	--	--

Reason for Credit: Return - Within Expiry Date

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2024-05-28 Doc. Ref: IN120015SH GRV: 1000095553 Credit Type: Part Credit Invoice Amt: R 38341.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	NS	Return - Within Ex	81326	26
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	NS	No Stock in Wareho	4E7F8	12
Total Number of Items to be credited on Document Ref: IN120015SH (2 Product Types)							38

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.: CN079056
Date: 31-May-2024
Due Date:
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF04

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	CN079021	SS134998					
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	12.0000	CASE	295.0000	5%	177.00	3,363.00
2	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	26.0000	CASE	305.0000	5%	396.50	7,533.50

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	10,896.50
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,634.48
		Total (ZAR):	12,530.98
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
5-HP 20L Keg	
5-HP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

