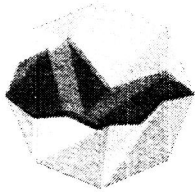


Liquor Returners Bureau
DEBRIEFED

DATE: 20/7/24

TIME: _____

Tax Invoice



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

Reference No.: **N123345**
Date: **02-Jul-2024**
Due Date: **16-Jul-2024**
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
Gyan - Please arrange a collection for 1	2.5% 14 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113709	SS138732		Gyan - Please arrange a collection for 1		
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)	154.0000 ✓	CASE	216.5200	5.5%	1,833.92	31,510.16	
2 RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	
3 FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	10.5%	1,386.00	11,814.00	

RETURNED TO TRUCK

40 CASES STRONBOW GOLD 1/700ml - 24 x 440ml

462 CASES STRONBOW 660ml EMPTIES (CRATES & BTL'S)

Driver: MR AND PLEASE CREDIT THE ABOVE ACCORDINGLY DPBC Packed By:

Driver Signature: [Signature]

Cust Received By: MR AND

DPBC Checked By:

Truck Reg: FZW 604 FS

Cust Signature [Signature]

Date: 04/07/24

Settlement Discount: R 1,245.57

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

Sales Total: **48,147.44**
Tax Total: **7,222.12**
Total (ZAR): **55,369.56**

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	462
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Bavaria

ALL 6 GUN. BLUE PRINTS - FREE SEND

[Signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0528

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 80772

VEHICLE REG No: EZW 604 FS

CUSTOMER

DATE RECEIVED

04/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SALGARD Blue Bottle Lager</u>					<u>not ordered</u>
2) <u>Strongbow Gold Cider</u>	<u>40</u>				
3) <u>CANS 24X440 ml</u>					
4) <u>* Crates with Bottles</u>	<u>462</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: men

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

CN082044
Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Liquor Runner Durban Durban

031-7054988

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9227471 2024-07-04 18:45:29

LOAD SHEET Reference - LSID 80717, DATE Delivered - 2024-07-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Crates Returned Customer Name: SALFORD WHOLESALE LIQUO

Brief Description of Credit:

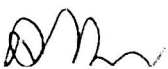
Principal Customer Code: C12649

Doc. Date: 2024-07-02	Doc. Ref: IN123345SH	GRV: SIGNED	Credit Type: Part Credit	Invoice Amt: R 0
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		482
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W2	Not Ordered / Dupl	A4033710E1	40

Total Number of Items to be credited on Document Ref: IN123345SH (2 Product Types) 502

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.: CN082138
Date: 05-Jul-2024
Due Date:
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
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SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN082044	SS139450				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	10.5%	1,386.00	11,814.00
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56

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: 26,283.84

Tax Total: 3,942.58

Total (ZAR): 30,226.42

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:

SHP 20% Keg	
SHP 30% Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

