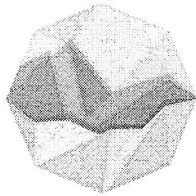


Liquor Runners Durban
DEBRIEFED
Signed: _____



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN104084
Date: 13-Dec-2023
Due Date: 12-Jan-2024
Customer ID: C41706
Currency: ZAR
Customer VAT #: 4720105826

BILL TO:		SHIP TO:	
Ikhwezi Foods T/A Ultra Liquors - Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102		SHIP VIA: LRSA Ikhwezi Foods T/A Ultra Liquors - Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dylan.	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO092141	SS113519			Dylan.		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	260.0000	13%	1,014.00	6,786.00
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	54.0000	CASE	260.0000	13%	1,825.20	12,214.80

STOCK RETURNED - THIS WAS
NOT THE ORDER PLACED. R

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

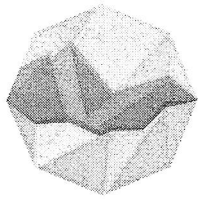
DPBC Checked By:

Date:

Sales Total: 19,000.80
Tax Total: 2,850.12
Total (ZAR): 21,850.92

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





SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dylan.	1% 30 days from invoice		

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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 19,000.80
Tax Total: 2,850.12
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Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



LIQUOR RUNNERS

Durban

CREDITS

No 41932

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

DRIVER NAME Wellcome Nsom

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78189	VEHICLE REG No:	FZW603E

CUSTOMER		DATE RECEIVED	17-12-2013
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Lifestyle (Cum)</u>					
2) <u>Murrow Icons 2 glass G/P</u>		1			Quality issue BI 1020599
3)					
4)					
5) <u>Siggis Restaurant (FLARE)</u>					
6) <u>Kluiser Kebab 20mc</u>		3			No Stock
7) <u>Feldinger 20LT keap</u>	9				Empty Return FIN 154846
8)					
9)					
10) <u>Chickas Ballito (KNUV)</u>					
11) <u>Paddy</u>	1				Duplicate 41058116.
12)					
13)					
14) <u>ULTRA Lowes & Ballito (Signal Hill)</u>					
15) <u>Devils Peak Lr. E.</u>	30				Not ordered
16) <u>✓ Lager</u>	54				IN 104084SH.
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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

CN065999

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9188916

2023-12-17 13:06:49

LOAD SHEET Reference - LSID 78189, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors Umhlali

Brief Description of Credit:

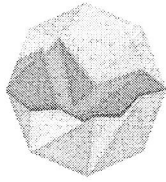
Principal Customer Code: C41706

Doc. Date: 2023-12-13 Doc. Ref: IN104084SH GRV: RIF Credit Type: Credit Invoice Amt: R 21850.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/V	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	B5945	54
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VO	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	7F328	30
Total Number of Items to be credited on Document Ref: IN104084SH (2 Product Type)							84

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: **CN065999**
Order Date: 20/12/2023
Delivery Date: 20/12/2023
Customer ID: C41706
Currency: ZAR

BILL TO:			SHIP TO:			
Ikhwezi Foods T/A Ultra Liquors - Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA			Ikhwezi Foods T/A Ultra Liquors - Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	54.0000	CASE	260.0000	13%	12,214.80
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	260.0000	13%	6,786.00

Total Weight (KG) : 1,134.000000	Sales Total:	19,000.80
Total Volume (L) : 665.280000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	2,850.12
	Total (ZAR):	21,850.92

