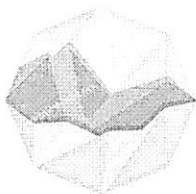


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN100526
Date: 01-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C13149
Currency: ZAR
Customer VAT #: 4110107291

BILL TO:		SHIP TO:	
Massmart Nongoma Browns_039 41 Main Street Nongoma Nongoma KZN 3950 SOUTH AFRICA 0358310348 0826745998		SHIP VIA: LRSAM Massmart Nongoma Browns_039 41 Main Street Nongoma Nongoma KZN 3950 SOUTH AFRICA 0358310348 0826745998	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509181532	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO089689	SS109701			4509181532		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	5%	280.00	5,320.00	
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	260.0000	5%	130.00	2,470.00	

15 CASES SEND BACK

SHORT DATE (REASON)

Masscash Wholesale t/a Browns Nongoma
Date: 06/11/23
Received By (Name): Nosiato
Received By (Signature):
Driver:
Delivered By: Samukele
Driver Signature: _____
Cust Received By: _____
Cust Signature: _____
Truck Reg: _____

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 301,392.00
Tax Total: 1,168.50
Total (ZAR): 8,958.50

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



PROOF OF DELIVERY

WASSHOES (PTY) LTD ACTING AS AN AGENT FOR HANSON UNISALE (PTY) LTD (COMPANY REG. NO. 1997/001214/07)

2-Mungoma-Liquid-Store
Reg. Number: 1991/06805/07
JAF Number: 4200119155

WOL - B Mungoma Liquid Store
Main Street
Mungoma, 3950
Tel:
Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
(SALES B)
166 GUNNERS CIRCLE
EFFONG, WESTERN CAPE, 7440
Vat No.: 4460255833
Tel: 0829241934
Contact: MR DESMOND JACOBS

Document No.: 5025747399 - 2093
Document Date: 06.11.2023
Document Time: 14:21:57
SO Number:
Triceps Number:
Assignment No.: 1000000002325
Courier Name: NON COURIER
Order Number: 4509181532
Vendor Document No.: IN100526
Print on 06.11.2023 at 14:21:57

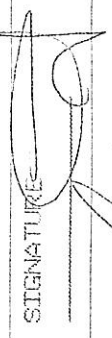
Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	QUANTITY	QUANTITY	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	CODE

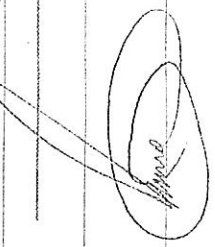
100	392122 - MILLER GENUINE	60881	CS	24	20 CS	20 CS	5 CS	5 CS		
DRAFT NRB 330ML										

15 CS 09

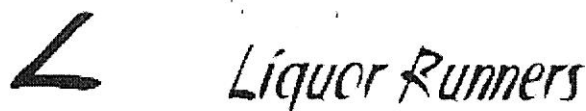
100	435037 - KIX ROSE		CS	24	10 CS	10 CS	10 CS	10 CS		
SPRITZER NRB 330ML										

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by:	NAME	SIGNATURE
	NMATHEN	

Validated by:	NAME	SIGNATURE
	NMATHEN	

Final: - SAMUKELE MSOMI
ID Number: 0000000000000000
eg NO. : FZW603FS



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9178522 2023-11-07 09:30:05

LOAD SHEET Reference - LSID 77549, DATE Delivered - 2023-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Return - Within Expiry Date		Customer Name: Massmart Nongoma Browns 0	
Brief Description of Credit:					
Principal Customer Code: C13149					

Doc. Date: 2023-11-01 Doc. Ref: IN100526SH GRV: 502.5747399 Credit Type: Part Credit Invoice Amt: R 8958.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	R2	Return - Within Ex	c7292	15

Total Number of Items to be credited on Document Ref: IN100526SH (1 Product Type) 15



Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

CREDIT

Nº 42304

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

DRIVER NAME Wellcome Nsomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77549</u>	VEHICLE REG No: <u>F2W 603 FS</u>
CUSTOMER	DATE RECEIVED <u>07-11-2023</u>

UPLIFTNOTE

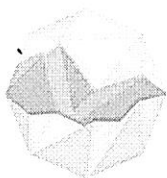
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Browns Nangoma (Signal Hill)					
2) MILLER NRB 250ml	2.5		(BB 01/01/2024)		SHORT DATED
3)					IN100526SH
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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: <u>SOMANI</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Eagle Stationers 031 3354000





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.: CN063168
Order Date: 07/11/2023
Delivery Date: 07/11/2023
Customer ID: C13149
Currency: ZAR

BILL TO:		SHIP TO:				
Massmart Nongoma Browns_039 41 Main Street Nongoma Nongoma KZN 3950 SOUTH AFRICA		Massmart Nongoma Browns_039 41 Main Street Nongoma Nongoma KZN 3950 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
		Wood Chanel,chanelw@LiquorRunnersza.onmicrosoft.com				
FOB POINT		SHIPPING TERMS				
		Liquor Runners SA - Mechanised				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	15.0000	CASE	280.0000	5%	3,990.00

Total Weight (KG) : 202.500000

Total Volume (L) : 118.800000

Sales Total: 3,990.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 598.50
Total (ZAR): 4,588.50

