

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Reference No.:	IN104195
Date:	14-Dec-2023
Due Date:	13-Jan-2024
Customer ID:	C13020
Currency:	ZAR
Customer VAT #	4660264633

BILL TO:		SHIP TO:	
Liquor City - Theku PLaza Shop 5, Theku Plaza Portion 4 of Farm Blauwbosch Laagte Newcastle KZN 2940 SOUTH AFRICA 0113069999		SHIP VIA: LRSAM Liquor City - Theku PLaza Shop 5, Theku Plaza Portion 4 of Farm Blauwbosch Laagte Newcastle KZN 2940 SOUTH AFRICA 0343741028	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Thembisile	2.5% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO091731		SS113515		Thembisile	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	260.0000	4.5%	982.80	20,857.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

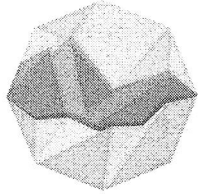
Cust Signature

Date:

Sales Total:	1,351.00
Tax Total:	3,128.58
Total (ZAR):	23,985.78

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

Reference No.: IN104195
Date: 14-Dec-2023
Due Date: 13-Jan-2024
Customer ID: C13020
Currency: ZAR
Customer VAT #: 4660264633

BILL TO:

Liquor City - Theku PLaza
Shop 5, Theku Plaza
Portion 4 of Farm Blauwbosch Laagte
Newcastle KZN 2940
SOUTH AFRICA
0113069999

SHIP TO:

SHIP VIA: LRSAM
Liquor City - Theku PLaza
Shop 5, Theku Plaza
Portion 4 of Farm Blauwbosch Laagte
Newcastle KZN 2940
SOUTH AFRICA
0343741028

CUSTOMER REF. NUMBER

Thembisile

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO091731

SHIPMENT NUMBER

SS113515

CUSTOMER P.O. NO.

Thembisile

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	260.0000	4.5%	982.80	20,857.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 1,351.00
Tax Total: 3,128.58
Total (ZAR): 23,985.78

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



LIQUOR RUNNERS

Durban

Credit

Nº 41941

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78208</u>	VEHICLE REG No:	<u>FZW611FS</u>

CUSTOMER		DATE RECEIVED	<u>19.12.2023</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Palm liquor (DANNIC)</u>					
2) <u>Johnnie Walker BLUE</u>	<u>2</u>	<u>2</u>			<u>No Stock</u>
3)					<u>INV0003427</u>
4)					
5) <u>Liquor City Thekhu Plaga (Signed/Hell)</u>					
6) <u>Hex Rose</u>	<u>84</u>				<u>No Stock</u>
7)					<u>IN10419554</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: <u>Jo Hann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

23985-78

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

CINOB6206

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9189208

2023-12-19 09:41:05

LOAD SHEET Reference - LSID 78208, DATE Delivered - 2023-12-18

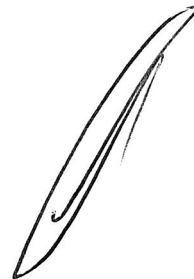
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		No Stock in Warehouse		Customer Name: LIQUOR CITY THEKU PLAZA	
Brief Description of Credit:					
Principal Customer Code: C13020					

Doc. Date: 2023-12-14 Doc. Ref: IN104195SH GRV: RIF Credit Type: Credit Invoice Amt: R 23985.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB	NS	No Stock in Wareho	D3FC2	84

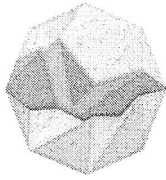
Total Number of Items to be credited on Document Ref: IN104195SH (1 Product Type)

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.: CN066246
Order Date: 22/12/2023
Delivery Date: 22/12/2023
Customer ID: C13020
Currency: ZAR

BILL TO:			SHIP TO:			
Liquor City - Theku PLaza Shop 5, Theku Plaza Portion 4 of Farm Blauwbosch Laagte Newcastle KZN 2940 SOUTH AFRICA			Liquor City - Theku PLaza Shop 5, Theku Plaza Portion 4 of Farm Blauwbosch Laagte Newcastle KZN 2940 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	260.0000	4.5%	20,857.20

Total Weight (KG) : 1,134.000000

Total Volume (L) : 665.280000

Sales Total: 20,857.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,128.58
Total (ZAR): 23,985.78

