

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: 021 200 5818

Web: info@signalhillproducts.com

Liquor Runners D.

Reference No.:

IN104401

Date: **Due Date:**

18-Dec-2023 20-Dec-2023

Customer ID: Currency:

C8317 7AR

Customer VAT #

4110118066

Liberty Liquors - Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285

SHIP VIA: LRSAM

Liberty Liquors - Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 **SOUTH AFRICA** 0313039285

CUSTOMER REP NUMBER

TERMS

Thembekile

COD settlement discount 3%

Sonve	SO NUMBER	SHIP#	ENT NUME			USTOMER P.O. N	•
SO	SO093246	S	SS114057		Thembekile		
TEN		QTY.	UOM	UNITPRICE	DISC %	DISC AMT	EXTENDED PRICE
	Lime - 24 x 330ml NRBs (4,5% ALC/	10.0000	CASE	280.0000	0%	0.00	2,800.00
VOL)							

RETURNES SECR - PID NOT ORDER.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:

5,445.00

Tax Total: Total (ZAR):

420.00 3,220.00

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











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BILL TO: Liberty Liquors - Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001

SOUTH AFRICA

0313039285

SHIP VIA: LRSAM Liberty Liquors - Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285

SHIP TO:

CUSTOMER REF. NUMBER TERMS CONTACT

Thembekile COD settlement discount 3%

SIO TAKE	SO NUMBER	SHEM	ENT NUMBE			STOMER P.O. N	
SO	SO093246	5	SS114057			Thembekile	
No. ITEM		QTV.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRIME
1 FG BR-544: Miller Lime	e - 24 x 330ml NRBs (4,5% ALC/	< 10j0000	CASE	280.0000	0%	0.00	2,800.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: Tax Total: **5,445.00** 420.00

Total (ZAR):

3,220.00

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Page: 1 of 1

LIQUOR RUNNERS



HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

78286.

LOAD SHEET No:

CUSTOMER



Nº 42112

20-12-2023

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

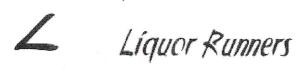
DRIVER NAME KELE - 2

VEHICLE REG No: FZW616FS

DATE RECEIVED

DESCRIPTION	RECEIVED		Cases	Units	REMARKS		
10 4 6	Cases	Units	Received Damaged	Received Damaged	INV. NO.		
Whenty Lignors Hea	yre (Signal	HILL	7			
25 reiled Hoeschape	0.5		'		Not Obsel		
3)					NOT OBSER		
4)							
5) MILLER Lime NRD.	10				NOTORDER		
6)				S	NOTORDERO INIO4401St		
7)			* .	2 2			
8)							
9)							
10)							
11)	140				-		
12)							
13).							
14)							
15)							
16)							
17)							
18)							
19)					1 1 2		
20)				25	7		
PALET CONTROL: GKN BLUE #1							
OTHER							
TOTAL							
					3		
OTE: ON G.R.V. SHOW ONLY STOCK WHIC	H HAS PH	YSICALLY B	EEN RECEIV	ED			
CHECKED ON RECEIPT BY:	N	D	RIVER:				
TIME COMPLETED:		D	AGE;		PAGE		
			· · · · · · · · · · · · · · · · · · ·		Eagle Stationers 031 3354		

30 Hillclimb Road Westmead Pinetown



30 Hillclimb Road Westmead Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9190492

2023-12-21 08:56:39

LOAD SHEET Reference - LSID 78286, DATE Delivered - 2023-12-20

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 616 FS

FUSO FIGHTER FN25- 14

Reason for Credit:

Not Ordered / Duplicated

Customer Name: LIBERTY ARGYLE

Brief Description of Credit:

Principal Customer Code: C8317

Doc. Date: 2023-12-18 Doc. Ref: IN104401SH

GRV: RIF

Credit Type: Credit

Invoice Amt: R 3220

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

FG BR-544

Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)

CS

4 x 6 x 330ML

Not Ordered / Dupl 26B52

Total Number of Items to be credited on Decument Ref: IN1044015H (1 Product Type)

10 10



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.: Order Date: **Delivery Date:**

CN066566 02/01/2024

02/01/2024

Customer ID: Currency:

C8317 ZAR

BILL TO Liberty Liquors - Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA

SHIP TO: Liberty Liquors - Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 **SOUTH AFRICA**

CUSTOMER P.O. NO.	TERMS			CONT	дот	
				88112		
FOB POINT	SHIPPING TERMS		L	iquor Runners S		
NO. ITEM	Cont.	0.17	LOM	PRICE		BATENDED PRIME
1 FG BR-544: Miller Lime - 24 : VOL)	x 330ml NRBs (4,5% ALC/	10.0000	CASE	280.0000	0%	2,800.00

Total Weight (KG): 135.000000

Total Volume (L) : 79.200000

Sales Total: Freight & Misc.: 2,800.00 0.00

Less Discount: Tax Total:

0.00 420.00

Total (ZAR):

3,220.00









