

30 Hillclimb Road
Westmead
Pinetown

CN076990



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216103 2024-05-04 19:07:22

LOAD SHEET Reference - LSID 79978, DATE Delivered - 2024-05-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Crates Returned		Customer Name: DBN NORTH LIQUOR DISTRIB	
Brief Description of Credit:					
Principal Customer Code: C8194					

Doc. Date: 2024-05-02 Doc. Ref: IN117413SH GRV: SIGNED Credit Type: Clear - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML		Crates Returned		182

Total Number of Items to be credited on Document Ref: IN117413SH (1 Product type) 182

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

Tax Invoice

Reference No.: IN117413
Date: 02-May-2024
Due Date: 04-May-2024
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRFG04

BILL TO:	SHIP TO:
Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	SHIP VIA: LRSAM Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308

CUSTOMER REF. NUMBER	TERMS	CONTACT
Ravi	COD settlement discount 3%	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO107922		SS130985		Ravi		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	8.5%	119.00	1,281.00	
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	8.5%	2,834.25	30,509.83	
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	8.5%	1,417.12	15,254.92	
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	

180 % BOTTLES AND CRATE
EMPTY REVENDED
VR

Driver: *[Signature]*

Driver Signature: *[Signature]*

Truck Reg: *HTD1958*

Cust Received By: *ANESIB*

Cust Signature *VR*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,623.08

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

Sales Total: 54,280.67
Tax Total: 8,142.10
Total (ZAR): 62,422.77

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	Qty/Cases
SWP 20L Ang	
SWP 20L Ang	
Strongbow Crates and Bottles	180
Chap Pa etc	3



DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: *ANESIB*
Date: *03/05/24*
Sign: *VR*
Checked by: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46164

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>79978</u>	VEHICLE REG No: <u>H*DP15 FS</u>

CUSTOMER		DATE RECEIVED	<u>03/05/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Spronglow Gold 440</u>		<u>100</u>			<u>UPLIFT</u>
2) <u>R/Berry 440</u>		<u>100</u>			
3) <u>Miller Line 330</u>		<u>49</u>			
4) <u>Striped Horse Lager</u>		<u>48</u>			
5) <u>Miller 240 ml</u>		<u>6</u>			
6)					
7) <u>FRIDGE Fridge 100</u>	<u>1</u>				<u>Not needed</u>
8)					
9) <u>DATES WITH BTL</u>	<u>182</u>				<u>Emptie</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>+</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sohann</u>	DRIVER: <u>Sh</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN076990
Order Date: 06.05.2024
Delivery Date: 08.05.2024
Customer ID: C8194
Currency: ZAR

BILL TO:		SHIP TO:				
Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA		Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	26.0000	UNIT	31.3200	0%	814.32

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 5,637.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 845.64
Total (ZAR): 6,483.24

