

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50330

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

DRIVER NAME Kalet

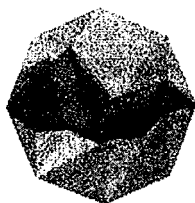
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>HYH 541 FS</u>
CUSTOMER		DATE RECEIVED	<u>04-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow R/Berry</u>	<u>90</u>				<u>Damage Leak</u>
2)					<u>Quality</u>
3)					
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



SIGNAL HILL PRODUCTS

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.: IN136501
Date: 30-Sep-2024
Due Date: 02-Oct-2024
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRFG04

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAM Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER		TERMS	
Matt- ADDITIONAL DISCOUNT		COD settlement discount 3%	
		CONTACT	

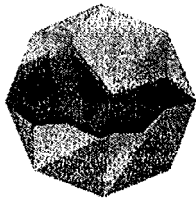
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO129705	SS155031		Matt- ADDITIONAL DISCOUNT		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000 6P ✓	CASE	330.0000	19.5%	34,749.00	143,451.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000 10P ✓	CASE	216.5200	12%	20,006.45	146,713.95
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	✓ 90.0000 11P ✓	CASE	330.0000	19.5%	5,791.50	23,908.50
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	✓ 154.0000 2P ✓	CASE	216.5200	12%	4,001.29	29,342.79
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	✓ 168.0000 2P ✓	CASE	280.0000	19.5%	9,172.80	37,867.20
8	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	504.0000 6P ✓	CASE	270.0000	9.5%	12,927.60	123,152.40

*1 PALLET STRONGBOW BERRIES 440ML CAN
RETURNED. DAMAGED STOCK.
*NO PALLETS EXCHANGED.

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX	
Received by :	NASH
Date :	09/10/24
Sign :	
Checked by :	

Continued...

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SIGNAL HILL PRODUCTS

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.: IN136501
Date: 30-Sep-2024
Due Date: 02-Oct-2024
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRF04

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAM Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER		TERMS	
Matt- ADDITIONAL DISCOUNT		COD settlement discount 3%	
		CONTACT	

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by : NASH

Date : 09/10/24

Sign : [Signature]

Checked by : _____

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: NASH

DPBC Checked By:

Truck Reg:

Cust Signature [Signature]

Date: 09/10/24

Settlement Discount: R 17,403.04

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

Sales Total: 533,375.52

Tax Total: 80,006.33

Total (ZAR): 613,381.85

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

