

REQUEST FOR CREDIT - CR1343648

2023-07-31 11:32:37

LOAD SHEET Reference - LSID 230219, DATE Delivered - 2023-07-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Short / Cross Picking		Customer Name: OSTERIA CHEESE BAR	
Brief Description of Credit:					
Principal Customer Code:		C8988			

Doc. Date: 2023-07-31		Doc. Ref: IN095356SH		GRV: 476311		Credit Type: Part Credit		Invoice Amt: R 13468.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W6	Short / Cross Pickin	5FDC4	2		
Total Number of Items to be credited on Document Ref: IN095356SH (1 Product Type)							2		

FLM SA (PTY) LTD

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07



APPLICATION FOR CREDIT

476311

BRANCH

HERMANUS

AFC NO

GRN NUMBER

SUPPLIER SIGNAL HILL PRODUCTS

DATE 28-7-23

REASON FOR RETURN

INTERBRANCH

SUPPLIER INV NO.

095356

SHORT DELIVERY



DRIVERS NAME

CEDELL

PRICE DIFFERENCE

DRIVERS SIGNATURE

WAREHOUSE
REFERENCE NO.

VEHICLE REG NO.

022 677 FF

AUTHORIZED BY

TREVOR

DATE AND TIME
AUTHORIZED

28 / 07 / 23

PLU

QUANTITY

PACKSIZE

DESCRIPTION

UNIT EXCL PRICE

TOTAL EXCL

2

12x600ml

STRIPED HORSE MILK STOUT

200,00

400,00

RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL

400,00

VAT

60,00

TOTAL

460,00



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.: IN095356
Date: 27-Jul-2023
Due Date: 31-Aug-2023
Customer ID: C8988
Currency: ZAR
Customer VAT #: 4080196324

BILL TO:		SHIP TO:	
Market Liquors - Hermanus Whale Coast Mall, Western Cape Hermanus WC 7200 SOUTH AFRICA 0283124475 0827461119		SHIP VIA: LRSAC Market Liquors - Hermanus Whale Coast Mall, Western Cape Hermanus WC 7200 SOUTH AFRICA 0283124475 0827461119	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dominic	1.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO084575	SS103782		Dominic		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	✓ FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	✓ CASE	260.0000	4%	41.60	998.40
2	✓ FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	5.0000	✓ CASE	260.0000	4%	52.00	1,248.00
3	✓ FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	✓ CASE	260.0000	4%	20.80	499.20
4	✓ FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	5.0000	✓ CASE	260.0000	4%	52.00	1,248.00
5	✓ FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	✓ CASE	280.0000	4%	33.60	806.40
6	✓ FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	✓ CASE	370.0000	4%	14.80	355.20
7	✓ FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	✓ CASE	285.0000	4%	34.20	820.80
8	✓ FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	✓ CASE	245.0000	4%	19.60	470.40
9	✓ FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	4.0000	✓ CASE	245.0000	4%	39.20	940.80
10	✓ FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	✓ CASE	260.0000	4%	20.80	499.20
11	✓ FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	✓ CASE	325.0000	4%	13.00	312.00
12	✓ FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	4.0000	✓ CASE	245.0000	4%	39.20	940.80
13	✓ FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	2.0000	✓ CASE	290.0000	4%	23.20	556.80
14	✓ FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.0000	✓ CASE	180.0000	4%	28.80	691.20
15	✓ FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0% ALC/VOL)	4.0000	✓ CASE	245.0000	4%	39.20	940.80
* 16	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	2.0000	CASE	200.0000	4%	16.00	384.00

PRODUCT CODE	CASES	UNITS	REASON
FG BR-420	2		Short Pick
			Import Error
			Continued...

Liquor Bureau Cape Town cc
is a Registered National Distributor
REG. No: RG0004327
Page: 1 of 2



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

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dominic	1.5% 30 days from Statement		



FRUIT & VEG CITY

HERMANUS

Tel: 028 312 4475

VAT No.: 4080196324

RECEIVED BY: _____ DATE: _____
SIGNATURE: _____ QUANTITY: _____

Driver: CEDRIC

Driver Signature:

Truck Reg: DZZ 677 F

Cust Received By: TREVOR

Cust Signature: 28-7-23

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	11,712.00
Tax Total:	1,756.80
Total (ZAR):	13,468.80

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



KIX

