

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.: IN124398
Date: 09-Jul-2024
Due Date: 08-Aug-2024
Customer ID: C8318
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 186 Chief Albert Luthuli Street, Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809		SHIP VIA: LRSAC Liberty Liquors Pietermaritzburg 186 Chief Albert Luthuli Street, Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809	
CUSTOMER REF. NUMBER		TERMS	CONTACT
111#000004330		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115844	SS139907		111#000004330		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	15.0000	CASE	180.0000	3%	81.00	2,619.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

11.07.24.

Settlement Discount: R 30.12

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

Sales Total: 2,619.00
Tax Total: 392.85
Total (ZAR): 3,011.85

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	154
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	2



STATEMENT / REKENING

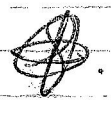

45

From Van	Liberty Liquors
	PMB

Date Datum	11.07.24
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To Aan	Signal Hill
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Empties

QTY	
154	HAW crate 660ml
1848	SAW Bottles 660ml
2	Chep pallets
	Driver MA GIC
	Reg No FZW 625 FS
	Sign 
	Mthokozisi Mbanjwa
	

TERMS STRICTLY
TERME STRENGDAYS NETT.
DAE NETTO.

LIBERTY LIQUORS (PTY) LTD
136 Chief Albert Luthuli Road
Pietermaritzburg, 3201
P.O. Box 190, Pietermaritzburg, 3200
Telephone: 033 345 6806

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0668

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>19</u>	VEHICLE REG No: <u>FZW625 FS</u>	
CUSTOMER		DATE RECEIVED <u>11.07.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liberty Liquors Pmb</u>	<u>(Period)</u>				
2) <u>Munn Olympic Perm Sec No 56</u>	<u>2</u>				
3)					<u>Duplicated</u>
4)					<u>R 1497841</u>
5) <u>Liberty Liquors Pmb</u>	<u>(Signal Hill)</u>				
6) <u>CRATES WITH 11 bottles</u>	<u>154</u>				
7) <u>Chap Pallet</u>	<u>2</u>				<u>Event Return</u>
8)					<u>IN 12432884</u>
9) <u>Boxer Pmb</u>	<u>(Signal Hill)</u>				
10) <u>Strongbow Gold</u>	<u>44</u>				<u>(BB Oct 24)</u>
11) <u>CRATES WITH BTL</u>	<u>44</u>				<u>CHORT DATED</u>
12)					<u>IN 124393</u>
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: Shann DRIVER: _____
TIME COMPLETED: _____ PAGE: 2 PAGE: 2

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN 082710



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR609

2024-07-11 20:50:35

LOAD SHEET Reference - LSID 19, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
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Reason for Credit: Client Returned

Customer Name: LIBERTY LIQUORS PIETERMAR

Brief Description of Credit:

Principal Customer Code: C8318

Doc. Date: 2024-07-09 Doc. Ref: IN124398SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

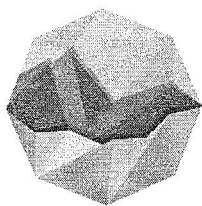
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet			W5	Client Returned		2
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	W5	Client Returned		154

Total Number of Items to be credited on Document Ref: IN124398SH (2 Product Type)

156

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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

Credit Memo

Reference No.: CN082759
Date: 15-Jul-2024
Due Date:
Customer ID: C8318
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809		SHIP VIA: LRSAC Liberty Liquors Pietermaritzburg 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN082710	SS140624				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	2.0000	UNIT	322.0000	0%	0.00	644.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 5,467.28

Tax Total: 820.09

Total (ZAR): 6,287.37

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	

