

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.: IN124399
Date: 09-Jul-2024
Due Date: 23-Jul-2024
Customer ID: C17889
Currency: ZAR
Customer VAT #: 4100101304
Source: LRF04

BILL TO:		SHIP TO:	
Hatchgate Liquors (Pty) Ltd 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962 0333428611		SHIP VIA: LRSAC Dunvegan Bottle Store 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Nick - Please also arrange a collection		2.5% 14 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113039	SS139929		Nick - Please also arrange a collection		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	5.5%	1,833.92	31,510.16
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

S chep pallet exchanged

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 905.92
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 36,333.44
Tax Total: 5,450.02
Total (ZAR): 41,783.46

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	



Bavaria
MALT

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0671

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: FTZ 009ES

LOAD SHEET No: 18

DATE RECEIVED 11-07-2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Scottsville	(Kew)				NOT ORDERED
2) Wild Africa 750ml.	1				11103485
3) Laloré Chardonnay	1	2			
4) Bug Booster		5			
5) Blue.		3			
6) Red.					
7) Wild Africa 1L	1				
8) Laloré Chenin Blanc	1				
9) Hooshy Houdier (Grape)	1				
ANNABILLE Cuvée Rose	1				
10) Hooshy Blanc Blanc	1				
12)					
13) Durvagan B/stores	(Signal Hill)				Empted Return
14) CLARE SWITH BTL Rdr	184				1124399
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: Johann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060

CN 082711
Liquor Runners

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR610

2024-07-11 21:53:57

LOAD SHEET Reference - LSID 18, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Client Returned

Customer Name: DUNVEGAN BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C17889

Doc. Date: 2024-07-09 Doc. Ref: IN124399SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

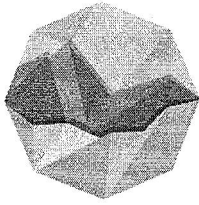
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	W5	Client Returned		154

Total Number of Items to be credited on Document Ref: IN124399SH (1 Product Type)

154

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN082755
Date: 15-Jul-2024
Due Date:
Customer ID: C17889
Currency: ZAR
Customer VAT #: 4100101304
Source: LRF004

BILL TO:		SHIP TO:	
Hatchgate Liquors (Pty) Ltd 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962 0333428611		SHIP VIA: LRSAC Dunvegan Bottle Store 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN082711	SS140626				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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: 4,823.28

Tax Total: 723.49

Total (ZAR): 5,546.77

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:

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

