

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

Liquor Running
Signed: DEBRA [Signature]

Tax Invoice

Reference No.: IN124925
Date: 15-Jul-2024
Due Date: 14-Aug-2024
Customer ID: C15193
Currency: ZAR
Customer VAT #: 4200258376
Source: LRFG04

BILL TO:		SHIP TO:
Valleydene Investments (Pty) Ltd Shop No Oxford Freshmarket Bluff 330 Tara Rd Bluff Durban Bluff KZN 4052 SOUTH AFRICA 0314519680		SHIP VIA: LRSAC Oxford Liquors Bluff Shop No Oxford Freshmarket Bluff 330 Tara Rd Bluff Durban Bluff KZN 4052 SOUTH AFRICA 0314519680
CUSTOMER REF. NUMBER	TERMS	CONTACT
Fran - NDD (TUESDAY) - Miller Stock	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO115532	SS140357			Fran - NDD (TUESDAY) - Miller Stock deal	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	13%	728.00	4,872.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	10.0000	CASE	280.0000	13%	364.00	2,436.00
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/ VOL)	10.0000	CASE	342.0000	13%	444.60	2,975.40
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	8.0000	CASE	280.0000	100%	2,240.00	0.00

No free Stock

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 118.26

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

Sales Total: 10,283.40

Tax Total: 1,542.51

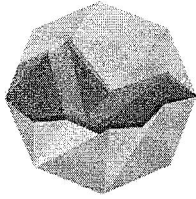
Total (ZAR): 11,825.91

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	





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



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

0702

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

DRIVER NAME VUSI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>73</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>16-07-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS DIRKS (Escombe)</u>					
2) <u>Muir's Peppermint Lira</u>		<u>2</u>			<u>No Stock</u>
3)					<u>92003 IL</u>
4)					
5) <u>OXFORD Bluff (KVV)</u>					
6) <u>bug Blue</u>	<u>4</u>				<u>Duplicated</u>
7) <u>✓ Booster</u>	<u>4</u>				<u>41104610</u>
8) <u>✓ Red</u>	<u>2</u>				
9) <u>✓ Stag</u>	<u>2</u>				
10) <u>KVV 37K Brandy</u>	<u>1</u>				
11) <u>✓ 54K ✓</u>	<u>1</u>				
12) <u>Chorac Sauv Blanc</u>	<u>1</u>				
13)					
14) <u>OXFORD Bluff (Signal Hill)</u>					
15) <u>MILLER 330ml NRB</u>	<u>20</u>				<u>Client returned</u>
16) <u>✓ Lime 330ml ✓</u>	<u>10</u>				<u>Due to No Stock</u>
17) <u>✓ ✓ 440ml Cand</u>	<u>10</u>				<u>IN 124925 SH</u>
18) <u>✓ 330ml NRB</u>	<u>8</u>				
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR1748

2024-07-17 06:59:01

LOAD SHEET Reference - LSID 73, DATE Delivered - 2024-07-16

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

Reason for Credit: Client Returned

Customer Name: OXFORD LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: C15193

Doc. Date: 2024-07-12 Doc. Ref: IN124925SH GRV: RIF Credit Type: Credit Invoice Amt: R 11825.9

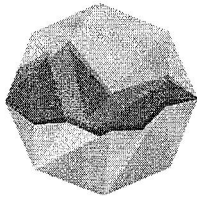
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	24 x 330ML	W5	Client Returned	4BEE3	8
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	24 x 330ML	W5	Client Returned	4BEE3	20
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W5	Client Returned	25FF8	10
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	W5	Client Returned	67742	10

Total Number of Items to be credited on Document Ref: IN124925SH (3 Product Type)

48

Authorized by: _____

[date]



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Credit Memo

Reference No.: CN083073
Date: 17-Jul-2024
Due Date:
Customer ID: C15193
Currency: ZAR
Customer VAT #: 4200258376
Source: LRFG04

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CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN083013	SS141125				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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