

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.: IN124933
Date: 15-Jul-2024
Due Date: 14-Aug-2024
Customer ID: C41705
Currency: ZAR
Customer VAT #: 4240232795
Source: LRFG04

BILL TO:		SHIP TO:	
Kevana Group CC 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880		SHIP VIA: LRSAC Ultra Liquors Chatsworth 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Nirvahana Chetty	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO116348	SS140424	Nirvahana Chetty				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	3%	214.35	6,930.81
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00

RETURNED 33 crates
396 bottles.

031 9433474

Driver:

Magic

Driver Signature:

[Signature]

Cust Received By:

N. Chetty

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date: 16/07/24

Truck Reg:

FZW 628 GS

Settlement Discount: R 165.82

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

Sales Total: 15,452.37

Tax Total: 2,317.86

Total (ZAR): 17,770.23

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	33/396
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners Durban

DETERMINED

Signed: [Signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0696

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>24</u>	VEHICLE REG No: <u>fzw 625 B</u>

CUSTOMER		DATE RECEIVED	<u>16/02/2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ultra Leg, Chatsworth					
2) Strongbow crates with	33	(Special Hill)			In: 124933
3) Bottles					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 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: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN 08.2937
Liquor Runners

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR1755

2024-07-16 17:07:05

LOAD SHEET Reference - LSID 74, DATE Delivered - 2024-07-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
----------	-----------------------	--	------------	--	--

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS CHATSWORT

Brief Description of Credit:

Principal Customer Code: C41705

Doc. Date: 2024-07-12 Doc. Ref: IN124933SH 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	CR	Crates Returned		33

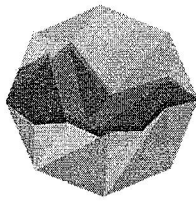
Total Number of Items to be credited on Document Ref: IN124933SH (1 Product Type)

33

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.: CN082975
Date: 17-Jul-2024
Due Date:
Customer ID: C41705
Currency: ZAR
Customer VAT #: 4240232795
Source: LRFG04

BILL TO:		SHIP TO:	
Kevana Group CC 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880		SHIP VIA: LRSAC Ultra Liquors Chatsworth 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN082937	SS141021				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	1,033.56
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	155.03
		Total (ZAR):	1,188.59
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	

