

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 Runners Durban
DESTROYED

Tax Invoice

Reference No.: IN125170
Date: 16-Jul-2024
Due Date: 15-Aug-2024
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	
Khanyisani	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO116667	SS140930	Khanyisani				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG.SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	3%	1,360.80	43,999.20
2	FG.SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	3%	292.50	9,457.50

Driver: MYAWD

Driver Signature:

Truck Reg: FZW 604 FS

Cust Received By: Mthokozisi

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 614.75

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

Sales Total: 53,456.70

Tax Total: 8,018.51

Total (ZAR): 61,475.21

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	264
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



STATEMENT / REKENING

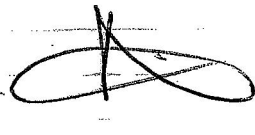

47

From Van	Liberty Liquors
	fm B

Date Datum	18.07.24
------------	----------

To Aan	Signal Hill
--------	-------------

Empties

Qty	
264	HAW crates 660ml
3168	SAW Bottles 660ml
2	Chep Pallets
	Driver: Nyawo
	Reg No: FZW 604 FS
	Sign 
	Mthokozisi Mbumjwa,
	

TERMS STRICTLY
TERME STRENGDAYS NETT.
DAE NETTO.

LIBERTY LIQUORS (PTY) LTD
186 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 0713

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>110</u>	VEHICLE REG No: <u>F2W604FS</u>	

CUSTOMER		DATE RECEIVED	<u>18-07-2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liberty Liquors (Pretoriaburg. (Signal Hill))</u>					
2) <u>CRATES WITH BTL</u>	<u>264</u>				<u>Empty Crates Return</u>
3)					<u>IN/25170</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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: <u>Solann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



UNO83212
Liquor Runners

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR2101

2024-07-18 15:18:25

LOAD SHEET Reference - LSID 110, DATE Delivered - 2024-07-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: LIBERTY LIQUORS PIETERMAR

Brief Description of Credit:

Principal Customer Code: C8318

Doc. Date: 2024-07-16 Doc. Ref: IN125170SH 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		264

Total Number of Items to be credited on Document Ref: IN125170SH (1 Product Type)

264

Authorized by: _____

[date]



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.: CN083259
Date: 19-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	CN083212	SS141445					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	264.0000	UNIT	31.3200	0%	0.00	8,268.48

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	8,268.48
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,240.27
		Total (ZAR):	9,508.75
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	

