



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.: IN125775
Date: 22-Jul-2024
Due Date: 21-Aug-2024
Customer ID: C1797
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 53 Denis Hurley Street 0 Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581		SHIP VIA: LRSAC Liberty Liquors Queen Street 53 Denis Hurley Street 0 Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581	
CUSTOMER REF. NUMBER		TERMS	
Nkosi Mngadi		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO116653	SS141682			Nkosi Mngadi	
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)	10.0000	CASE	180.0000	3%	54.00	1,746.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	11.5%	230.00	1,770.00

It is a duplicate that why we returned back.

Driver: *FANLA*

Driver Signature: *[Signature]*

Truck Reg: *JBK139FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *24/07/24*

Settlement Discount: R 40.43

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

Sales Total: 3,516.00
Tax Total: 527.40
Total (ZAR): 4,043.40

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/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0760

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>184</u>	VEHICLE REG No: <u>JBK 139ES</u>	

CUSTOMER		DATE RECEIVED <u>24-07-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liberty Liquors Queen (Signal Hill)</u>					
2) <u>STRIPED Horse Lager</u>	<u>10</u>				<u>NOT ORDER</u>
3)					<u>IN 125775 SH</u>
4)					
5) <u>Liberty Liquors Queen (Signal Hill)</u>					
6) <u>STRIPED Horse Lager</u>	<u>15</u>				<u>Duplicate</u>
7) <u>✓ ✓ Milk Stout</u>	<u>15</u>				<u>IN 125777</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; <u>2</u> PAGE; <u>2</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN083817
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 - CR3329 2024-07-24 19:58:05

LOAD SHEET Reference - LSID 184, DATE Delivered - 2024-07-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS QUEENS

Brief Description of Credit:

Principal Customer Code: C1797

Doc. Date: 2024-07-22 **Doc. Ref:** IN125775SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 4043.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W2	Not Ordered / Dupl	D6732	10

Total Number of Items to be credited on Document Ref: IN125775SH (1 Product Type) 10

Authorized by: _____

[date]



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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.: CN083854
Date: 26-Jul-2024
Due Date:
Customer ID: C1797
Currency: ZAR
Source: LRF004

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 53 Denis Hurley Street 0 Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581		SHIP VIA: LRSAC Liberty Liquors Queen Street 53 Denis Hurley Street 0 Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN083817	SS142387				
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)	10.0000	CASE	180.0000	3%	54.00	1,746.00

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: 1,746.00

Tax Total: 261.90

Total (ZAR): 2,007.90

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	
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