

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.: IN125777
Date: 22-Jul-2024
Due Date: 24-Jul-2024
Customer ID: C8317
Currency: ZAR
Customer VAT #: 4110118066
Source: LRFG04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285		SHIP VIA: LRSAC Liberty Liquors Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Thembekile	COD settlement discount 3%		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO115836	SS141703			Thembekile	
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)	15.0000	CASE	180.0000	3%	81.00	2,619.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	15.0000	CASE	200.0000	11.5%	345.00	2,655.00

Duplicate ORDER RETURNED BACK

Driver: FARA

Driver Signature: [Signature]

Truck Reg: JBK139FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 24/07/24

Settlement Discount: R 181.95

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

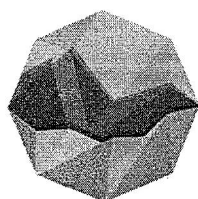
Sales Total: 5,274.00
Tax Total: 791.10
Total (ZAR): 6,065.10

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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Source: LRF04

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Thembekile	COD settlement discount 3%		

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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 181.95

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

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 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 139B</u>
CUSTOMER		DATE RECEIVED	<u>24-07-2014</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liberty Liquors Queen</u>		<u>(Signal Hill)</u>			
2) <u>STRIPED Horse Lager</u>	<u>10</u>				<u>NOT ORDER</u>
3)					<u>IN 1257755H</u>
4)					
5) <u>Liberty Liquors Queen</u>		<u>(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
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR3331

2024-07-24 19:59:35

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: C8317

Doc. Date: 2024-07-22 Doc. Ref: IN125777SH GRV: RIF Credit Type: Credit Invoice Amt: R 6065.1

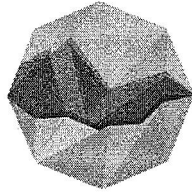
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W2	Not Ordered / Dupl	D6732	15
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W2	Not Ordered / Dupl	50979	15

Total Number of Items to be credited on Document Ref: IN125777SH (2 Product Type)

30

Authorized by: _____

[date]



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Credit Memo

Reference No.: CN084071
Date: 30-Jul-2024
Due Date:
Customer ID: C8317
Currency: ZAR
Customer VAT #: 4110118066
Source: LRF04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285		SHIP VIA: LRSAC Liberty Liquors Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
RC		CN083968	SS142778				
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)	15.0000	CASE	180.0000	3%	81.00	2,619.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	15.0000	CASE	200.0000	11.5%	345.00	2,655.00

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.

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