



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.: IN126413
Date: 26-Jul-2024
Due Date: 25-Aug-2024
Customer ID: C12795
Currency: ZAR
Customer VAT #: 4300294784
Source: LRF004

BILL TO:		SHIP TO:	
Zwyane Trading (Pty) Ltd 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228		SHIP VIA: LRSAC Zwyane Blue Bottle Liquors 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sihle-NDD Tuesday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO117836	SS142360			Shile-NDD Tuesday	
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)	8.0000	CASE	216.5200	4%	69.29	1,662.87
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	4%	25.98	623.58
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
5	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	4%	25.20	604.80

Driver: Innocent

Driver Signature: *[Signature]*

Truck Reg: FRU286B

Cust Received By: B-TAWALA

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 30/07/24

Settlement Discount: R 33.25

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

Sales Total: 3,235.77
Tax Total: 485.37
Total (ZAR): 3,721.14

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	8
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0787

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>250</u>	VEHICLE REG No: <u>FW 286 FS</u>	

CUSTOMER		DATE RECEIVED <u>30/07/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>13 Beach Liquors</u>					
2) <u>Horch Strawberry Can</u>					
3) <u>24x440 ml</u>					
4)					
5)					
6) <u>Checkers Liquor Shop</u>					
7) <u>Amazimtoti</u>					
8) <u>KWU Roobcheng bx 750</u>					
9)					
10)					
11) <u>Strongbow Crate</u>					
12) <u>with Bottles (empty)</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Allen</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060

CN084112
Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4678

2024-07-30 18:16:41

LOAD SHEET Reference - LSID 250, DATE Delivered - 2024-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: ZWYANE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: C12795

Doc. Date: 2024-07-26 Doc. Ref: IN126413SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 3721.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	CR	Crates Returned		3

Total Number of Items to be credited on Document Ref: IN126413SH (1 Product Type)

not able to amend more than
what system have, a crate
with bottles returned

Authorized by: _____

[date]



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN084168
Date: 31-Jul-2024
Due Date:
Customer ID: C12795
Currency: ZAR
Customer VAT #: 4300294784
Source: LRFG04

BILL TO:		SHIP TO:	
Zwyane Trading (Pty) Ltd 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228		SHIP VIA: LRSAC Zwyane Blue Bottle Liquors 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN084112	SS142948					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles -- 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	250.56
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	37.58
		Total (ZAR):	288.14
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:

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