



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.: IN126602
Date: 30-Jul-2024
Due Date: 13-Aug-2024
Customer ID: C12649
Currency: ZAR
Customer VAT #: 4310211455
Source: LRFG04

BILL TO:		SHIP TO:
RNG Trading CC Shop 2, No 1 Salford Road, Allendale Drive Allendale Pietermaritzburg KZN 3201 SOUTH AFRICA 0836264421		SHIP VIA: LRSAC Salford Blue Bottle Liquors Shop 2, No 1 Salford Road, Allendale Drive Allendale Pietermaritzburg KZN 3201 SOUTH AFRICA 0836264421
CUSTOMER REF. NUMBER	TERMS	CONTACT
Gyan - collection of half a truck of emp	2.5% 14 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO117745	SS141960			Gyan - collection of half a truck of emp	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	5.5%	1,833.92	31,510.16
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

RETURNED 924 CASES Strongbow Empties @ 36.00
RETURNED 9 EXTRA GKN PALLETS KZN PLEASE PASS CREDIT

Driver: MYAWO

Driver Signature:

Truck Reg: fzw bou fs

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

W/S Salford Blue Bottle Liquors
CK No.: 2002/36844-23
VAT REG. No.: 4310211455
WHOLESALE & RETAIL
1 Salford Road, Allendale
Pietermaritzburg
Sales Total: (R33) 36,333.44
Tax Total (VAT): (R33) 5,450.92
Total (ZAR): 41,783.46

Settlement Discount: R 905.92

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

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	



Liquor Runners Durban
DEBRIGED
Signed:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0806

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>284</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PRAYDA (6x750ml)</u>		<u>6</u>	<u>NOT</u>	<u>Ordered</u>	<u>as Per Customer</u>
2)					
3)					
4) <u>CRATE WITH bottle</u>	<u>924</u>				
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48467

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

DRIVER NAME Dymon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>284</u>	VEHICLE REG No:	<u>EW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pravda 6x750</u>		<u>6</u>			<u>not ordered as per customer</u>
2) <u>Crate with Bottles</u>	<u>924</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060

CN084577
Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5226

2024-08-01 17:28:37

LOAD SHEET Reference - LSID 284, DATE Delivered - 2024-08-01

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

Reason for Credit: Crates Returned

Customer Name: SALFORD WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code: C12649

Doc. Date: 2024-07-30 Doc. Ref: IN126602SH 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		924

Total Number of Items to be credited on Document Ref: IN126602SH (1 Product Type)

924

Authorized by: _____

[date]



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166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN084843
Date: 07-Aug-2024
Due Date:
Customer ID: C12649
Currency: ZAR
Customer VAT #: 4310211455
Source: LRF04

BILL TO:		SHIP TO:	
RNG Trading CC Shop 2, No 1 Salford Road, Allendale Drive Allendale Pietermaritzburg KZN 3201 SOUTH AFRICA 0836264421		SHIP VIA: LRSAC Salford Blue Bottle Liquors Shop 2, No 1 Salford Road, Allendale Drive Allendale Pietermaritzburg KZN 3201 SOUTH AFRICA 0836264421	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN084577	SS143434				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
3	RT PA-002: Chep Pallet - Deposit	9.0000	UNIT	322.0000	0%	0.00	2,898.00

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: 31,837.68

Tax Total: 4,775.65

Total (ZAR): 36,613.33

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	
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