

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

IN126843 Reference No.: 01-Aug-2024 Date: 03-Aug-2024 Due Date: C8194 **Customer ID:** ZAR Currency: 4860252859 Customer VAT #

Source:

BILL TO:

Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308

LRSAC

Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308

CUSTOMER REF. NUMBER TERMS COD settlement discount 3% Damian - NDD FRIDAY - 1 in 5 stock deal

550	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO SO118705		SS143047			Damian - NDD FRIDAY - 1 in 5 stock deal		
No.	TTEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1		oed Horse Lager - 12 x 600ml NRBs (5%	90.0000	CASE	180.0000	8.5%	1,377.00	14,823.00
2	ALC/VOL)	er Genuine Draft (24 x 330ml NRBs)	30.0000	CASE	280.0000	8.5%	714.00	7,686.00
3	(ABV 4.7%) FG BR-375/ Strip	oed Horse Lager - 12 x 600ml NRBs (5%	16.0000	CASE	180.0000	100%	2,880.00	0.00
ALC/VOL)								

Liquor Ru

Driver:

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by : ANTH

Date: 02/08/24

DPBC Packed By: Checked by:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount:

Driver Signature:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 22.509.00 3,376.35

25,885.35

LRFG04

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

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

GOODS RECEIPT / ISSUE

Nº 48488

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

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HIRE TRANSPORTAT	TON CO. (If delivered b	y Hire Vehicle)				
LOAD SHEET No:	· ·	VEHICI	F REG No.			
		VEHICLE REG No:				
CUSTOMER			DATE REC	EIVED		
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

NO

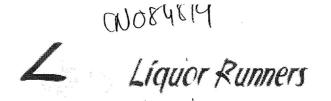
Eagle Stationers 031 3354000

0820

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

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LOAD SHEET No:	309		VEHICLE REG No: FZCJ 598 F3					
CUSTOMER					<u> </u>			
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						UPLIFTNOTE		
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Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5608

2024-08-02 20:10:41

LOAD SHEET Reference - LSID 309, DATE Delivered - 2024-08-02

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 598 FS

FUSO FIGHTER FN25- 14

K.M. MTHETHWA

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: C8194

Crates Returned

GRV: SIGNED

Credit Type: Clean - Cra Invoice Amt: R 0

Customer Name: DBN NORTH LIQUOR DISTRIB

Stock Code Stock Description

Doc. Date: 2024-07-31 Doc. Ref: IN126843SH

Unit

CS

Packsize

Reason Code Reason

Batch

QTY

RT PA-035

RETURNABLE CRATE WITH BOTTLES

12 x 660ML

Crates Returned

231

Total Number of Items to be credited on Decument Ref: IN126843SH (1 Product Type)

231

[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.:

CN084885

Date:

07-Aug-2024

Due Date: **Customer ID:**

C8194

Currency:

ZAR

Customer VAT #

4860252859

Source:

LRFG04

BILL TO: Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308

SHIP TO:

SHIP VIA: LRSAC

Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308

CUSTOMER REF. NUMBER

CONTACT

SOTYPE	SO NUMBER	SHIPI	VENT NUMBE	R 4 E 4 E		CUSTOMER P.O. I	NO.
RC	CN084819		SS144349				
No. ITEM	AND THE PARTY OF THE PROPERTY OF THE PARTY O	QTY.	NON	UNIT PRICE	DISC %	DISCAMT	EXTENDED PRICE
1 RT PA-035: Re	turnable Crate with Bottles - 12 x 660ml -	231.0000	UNIT	31.3200	0%	0.00	7,234.92
Deposit		1					

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

Chep returns for credit

R 0.00

Please note settlement discount doesn't include returnable items.

Sales Total:

7,234.92 1,085.24

Tax Total: Total (ZAR):

8,320.16

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 201 Keg SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR















