



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.: IN127661  
Date: 06-Aug-2024  
Due Date: 08-Aug-2024  
Customer ID: C8317  
Currency: ZAR  
Customer VAT #: 4110118066  
Source: LRF004

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		SO117579	SS143797		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)	20.0000	CASE	180.0000	3%	108.00	3,492.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	20.0000	CASE	200.0000	11.5%	460.00	3,540.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	270.0000	CASE	325.0000	3%	2,632.50	85,117.50

From 20 case Striped Horse Stout 600ml (Consignment / Brand name)

Driver:

Driver Signature:

Truck Reg.:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 07/08/24

Settlement Discount: R 3,737.09

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

Sales Total: 110,733.02

Tax Total: 16,609.95

Total (ZAR): 127,342.97

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

**GOODS RECEIPT / ISSUE**

Nº 48631

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

DRIVER NAME Nkomo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>368</u>	VEHICLE REG No:	<u>HVL 805 FS</u>
CUSTOMER		DATE RECEIVED	<u>07/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Striped horse Stout (max 100)</u>	<u>20</u>				<u>1 Duplicate order</u>
2)					
3) <u>GAO Vodka</u>					<u>Short dated</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>(Signature)</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0839

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

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>358</u>	VEHICLE REG No:	<u>HWL 805 FS</u>

CUSTOMER		DATE RECEIVED	<u>07/08/24</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Striped Horse Stout (12x600ml)</u>	<u>20</u>		<u>Duplicated as</u>		<u>Per Customer</u>
2) <u>40 Vodkava</u>	<u>1</u>		<u>Not dated</u>		
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN084445



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR6416

2024-08-07 14:20:59

LOAD SHEET Reference - LSID 368, DATE Delivered - 2024-08-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HWL805FS	ACTROS 2640LS/33 C	32			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: C8317

Doc. Date: 2024-08-05 Doc. Ref: IN127661SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 127343

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	WZ	Not Ordered / Dupl	50979	20

Total Number of Items to be credited on Document Ref: IN127661SH (1 Product Type)

20

Authorized by: \_\_\_\_\_

[date]



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166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
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Web: http://www.signalhillproducts.com

## Credit Memo

Reference No.: CN085019  
Date: 08-Aug-2024  
Due Date:  
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	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN084993	SS144604				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	20.0000	CASE	200.0000	11.5%	460.00	3,540.00

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: 3,540.00

Tax Total: 531.00

Total (ZAR): 4,071.00

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	

