



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.: IN129188
Date: 15-Aug-2024
Due Date: 17-Aug-2024
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRFG04

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSA Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
	COD settlement discount 3%		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO121686	SS145882					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001 KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	1,176.0000	CASE	270.0000	8.5%	26,989.20	290,530.80
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	252.0000	CASE	280.0000	8.5%	5,997.60	64,562.40

DURBAN-NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: AWESIT
Date: 16/08/24
Sign: VN
Checked by: _____

Driver: Sturcke
Driver Signature: _____

Truck Reg: HAD195FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 12,250.72

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

Sales Total: 355,093.20

Tax Total: 53,263.98

Total (ZAR): 408,357.18

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	421
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	17



421 x 3071123 AND CRATES
RETURNED

VN

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

0893

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

DRIVER NAME Siluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>516</u>	VEHICLE REG No: <u>WAD 927 FS</u>

CUSTOMER	DATE RECEIVED <u>16/08/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gate with bottle</u>	<u>421</u>				
2)					
3)					
4)					
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 48668

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

DRIVER NAME Srileko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>516</u>	VEHICLE REG No: <u>4x2 927 fs</u>

CUSTOMER	DATE RECEIVED <u>16/08/2024</u>
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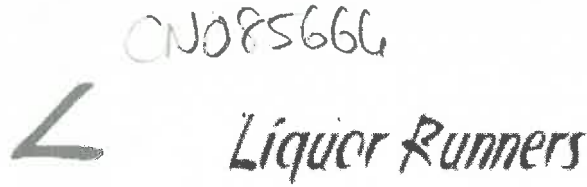
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with Bottles</u>	<u>421</u>				
2) <u>(Empty)</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>17</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Setwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8580

2024-08-16 19:50:00

LOAD SHEET Reference - LSID 516, DATE Delivered - 2024-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Crates Returned

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: C8194

Doc. Date: 2024-08-15 Doc. Ref: IN129188SH 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		421

Total Number of Items to be credited on Document Ref: IN129188SH (1 Product Type)

421

Authorized by: _____

[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.: CN085736
Date: 19-Aug-2024
Due Date:
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRF004

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN085664	SS146501					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	421.0000	UNIT	31.3200	0%	0.00	13,185.72
2	RT PA-002: Chep Pallet - Deposit	17.0000	UNIT	322.0000	0%	0.00	5,474.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	18,659.72
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	2,798.96
		Total (ZAR):	21,458.68
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	

