



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.: IN129407
Date: 16-Aug-2024
Due Date: 16-Aug-2024
Customer ID: C16364
Currency: ZAR
Customer VAT #: 4020105823
Source: LRFG04

BILL TO:		SHIP TO:	
Jerpis Trading (Pty) Ltd Shop 22, Montford Shop Ctr, Road No 701 Montford Chatsworth KZN 4092 SOUTH AFRICA 0314048727 0837774624		SHIP VIA: LRSAC Montford Blue Bottle Liquor Express Shop 22, Montford Shop Ctr, Road No 701 Montford Chatsworth KZN 4092 SOUTH AFRICA 0314048727 0837774624	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Thembekani	Payment before collection		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO121772	SS146127		Thembekani			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	6.0000	CASE	280.0000	14%	235.20	1,444.80	
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	4%	25.98	623.58	
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96	
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	14%	79.48	488.24	
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	14%	138.60	851.40	
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	4%	17.32	415.72	
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64	
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	14%	92.40	567.60	

Continued...

Page: 1 of 2



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Jerpis Trading (Pty) Ltd Shop 22, Montford Shop Ctr, Road No 701 Montford Chatsworth KZN 4092 SOUTH AFRICA 0314048727 0837774624		SHIP VIA: LRSAC Montford Blue Bottle Liquor Express Shop 22, Montford Shop Ctr, Road No 701 Montford Chatsworth KZN 4092 SOUTH AFRICA 0314048727 0837774624
CUSTOMER REF. NUMBER	TERMS	CONTACT
Thembekani	Payment before collection	

42% x Strongbow Empties Retred.

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

20/08/24

Settlement Discount: R 0.00

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

Sales Total: 4,547.94

Tax Total: 682.19

Total (ZAR): 5,230.13

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	42%
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0988

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>524</u>	VEHICLE REG No: <u>F2W625 BS</u>		
CUSTOMER		DATE RECEIVED	<u>20.08.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Milton BBL (Kwv)</u>					
2) <u>Big Blue</u>		<u>1pc</u>			<u>Shot Del</u>
3)					<u>stock not returned</u>
4)					<u>4112663</u>
5)					<u>IDC</u>
6)					
7) <u>ULTRA LIQUORS CHATSWORTH (Kwv)</u>					
8) <u>Black Blast Strawberry Can</u>			<u>1</u>		<u>Can exploded</u>
9)					<u>Quality Issue</u>
10)					<u>4112822</u>
11)					
12) <u>Milton BBL (Signal Hill)</u>					
13) <u>KATE'S WITH BOTTLED KILANI 42</u>					<u>Employee Return</u>
14)					<u>41129407SH</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN086048
Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8912

2024-08-20 17:55:49

LOAD SHEET Reference - LSID 524, DATE Delivered - 2024-08-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625F5	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: BLUE BOTTLE LIQ MONTFORD	
Brief Description of Credit:					
Principal Customer Code: C16364					

Doc. Date: 2024-08-16 Doc. Ref: IN129407SH 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	W3	Client Returned		42

Total Number of Items to be credited on Document Ref: IN129407SH (1 Product Type) 42

Authorized by: _____
[date]



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Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN086159
Date: 21-Aug-2024
Due Date:
Customer ID: C16364
Currency: ZAR
Customer VAT #: 4020105823
Source: LRF004

BILL TO:		SHIP TO:	
Jerpis Trading (Pty) Ltd Shop 22, Montford Shop Ctr, Road No 701 Montford Chatsworth KZN 4092 SOUTH AFRICA 0314048727 0837774624		SHIP VIA: LRSAC Montford Blue Bottle Liquor Express Shop 22, Montford Shop Ctr, Road No 701 Montford Chatsworth KZN 4092 SOUTH AFRICA 0314048727 0837774624	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN086048	SS147243				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml – Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml – Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml – Deposit	37.0000	UNIT	31.3200	0%	0.00	1,158.84

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: 1,315.44

Tax Total: 197.32

Total (ZAR): 1,512.76

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	
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