



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.: IN130863
Date: 23-Aug-2024
Due Date: 22-Sep-2024
Customer ID: C12772
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:	
J Bhika 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA 0364482232 0828028014		SHIP VIA: LRSAC Super Discount Blue Bottle Liquors 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA Jayathree Bhika 0364482232	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mrs Bhika - NDD MONDAY	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO123286	SS147600	Mrs Bhika - NDD MONDAY				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	14%	1,848.00	11,352.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	14%	462.00	2,838.00

Refused to accept Short Dated for Cred.

Driver: Sintero

Driver Signature:

Truck Reg: HXD19548

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 26/08/2024

Settlement Discount: R 163.19

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

Sales Total: 14,190.00
Tax Total: 2,128.50
Total (ZAR): 16,318.50

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

DEBRIEFED

DATE:

TIME:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0903

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

DRIVER NAME Splakeko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 622

VEHICLE REG No: HxD 195 fs

CUSTOMER

DATE RECEIVED

26/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Super Discount Blue					
2) 1 Bottle Liquors					
3)					
4) Strongbow Gold Cans	10				
5) 24x440ml					
6) End Date: November 2024					
7)					
8)					
9) Tops Winterton					
10)					
11) Honor VS Cognac		24			
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



CN086626

Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10305

2024-08-26 16:53:14

LOAD SHEET Reference - LSID 622, DATE Delivered - 2024-08-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Client Returned

Customer Name: SUPER DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: C12772

Doc. Date: 2024-08-22 Doc. Ref: IN130863SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 16318.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	WB	Client Returned	A4048710E1	10

Total Number of Items to be credited on Document Ref: IN130863SH (1 Product Type)

10

Authorized by: _____

[date]

1/1

Signature



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.: CN086775
Date: 28-Aug-2024
Due Date:
Customer ID: C12772
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:	
J Bhika 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA 0364482232 0828028014		SHIP VIA: LRSAC Super Discount Blue Bottle Liquors 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA Jayathree Bhika 0364482232	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN086626	SS148907				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	14%	462.00	2,838.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	2,838.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	425.70
		Total (ZAR):	3,263.70
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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