

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.: IN132052
Date: 30-Aug-2024
Due Date: 29-Sep-2024
Customer ID: C12795
Currency: ZAR
Customer VAT #: 4300294784
Source: LRF04

BILL TO:		SHIP TO:	
Zwyane Trading (Pty) Ltd 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228		SHIP VIA: LRSAC Zwyane Blue Bottle Liquors 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Sihle-NDD Tuesday		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO124400	SS149374		Sihle-NDD Tuesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	4%	86.61	2,078.59
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	14%	231.00	1,419.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	14%	92.40	567.60
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	10.0000	CASE	270.0000	4%	108.00	2,592.00

Driver: kele

Driver Signature:

Truck Reg: FZW 603fs

Cust Received By: B. THWALA

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 3/9/24

Settlement Discount: R 76.56

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

Sales Total: 6,970.39
Tax Total: 1,045.56
Total (ZAR): 8,015.95

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	11
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48731

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

DRIVER NAME Kele

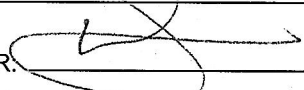
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>728</u>	VEHICLE REG No: <u>F2L 603 FS</u>

CUSTOMER	DATE RECEIVED <u>03/08/2024</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>12</u>				
2) <u>Hooch Black Currant</u>	<u>4</u>				
3) <u>Cans</u>					
4) <u>Bug Rel shooter</u>		<u>4</u>			<u>Late order</u>
5) <u>Bug Blue shooter</u>		<u>3</u>			<u>no longer on</u>
6) <u>Bug Booster</u>		<u>4</u>			<u>A system</u>
7) <u>Bug Stag</u>		<u>4</u>			
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u></u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

1CN,08-7796



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR12284

2024-09-04 09:52:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: ZWYANE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: C12795

Doc. Date: 2024-08-30 Doc. Ref: IN132052SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

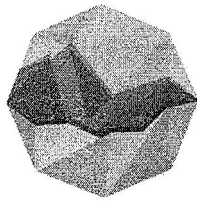
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		11

Total Number of Items to be credited on Document Ref: IN132052SH (1 Product Type)

11

Authorized by: _____

[date]



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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.: CN087838
Date: 04-Sep-2024
Due Date:
Customer ID: C12795
Currency: ZAR
Customer VAT #: 4300294784
Source: LRF004

BILL TO:		SHIP TO:	
Zwyane Trading (Pty) Ltd 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228		SHIP VIA: LRSAC Zwyane Blue Bottle Liquors 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN087796	SS150173				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	344.52
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	51.68
		Total (ZAR):	396.20
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	

