

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.: IN132053  
Date: 30-Aug-2024  
Due Date: 29-Sep-2024  
Customer ID: C41705  
Currency: ZAR  
Customer VAT #: 4240232795  
Source: LRFG04

BILL TO:		SHIP TO:
Kevana Group CC 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880		SHIP VIA: LRSAC Ultra Liquors Chatsworth 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880
CUSTOMER REF. NUMBER	TERMS	CONTACT
Nirvahana Chetty	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO124456	SS149375		Nirvahana Chetty		
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)	77.0000	CASE	216.5200	3%	500.16	16,171.88
2	RT PA-035/Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00

RETURNED 44 X CRATES WITH BOTTLES.

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

03/09/24.

Settlement Discount: R 252.01

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

Sales Total: 24,325.52

Tax Total: 3,648.83

Total (ZAR): 27,974.35

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	44
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0941

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

DRIVER NAME M Ndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>727</u>	VEHICLE REG No: <u>FDV 279 FS</u>

CUSTOMER		DATE RECEIVED	<u>03/09/24</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with bottle's</u>	<u>144</u>				
2)					
3) <u>Johnnie Walker Red 1.2x750ml</u>	<u>1</u>				<u>Was short delivered to the customer and was not returned to the Warehouse (Montford bottle store)</u>
4)					
5)					
6)					
7)					<u>INV 0025129</u>
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

CN087745  
L  
Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR12285**

**2024-09-03 14:48:51**

LOAD SHEET Reference - LSID 727, DATE Delivered - 2024-09-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

**Reason for Credit:** Crates Returned

**Customer Name:** ULTRA LIQUORS CHATSWORT

**Brief Description of Credit:**

**Principal Customer Code:** C41705

**Doc. Date:** 2024-08-30 **Doc. Ref:** IN132053SH **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		44

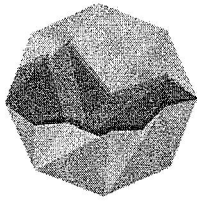
Total Number of Items to be credited on Document Ref: IN132053SH (1 Product Type)

44

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

[date]





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## Credit Memo

Reference No.: CN087787  
Date: 04-Sep-2024  
Due Date:  
Customer ID: C41705  
Currency: ZAR  
Customer VAT #: 4240232795  
Source: LRF004

BILL TO:		SHIP TO:	
Kevana Group CC 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880		SHIP VIA: LRSAC Ultra Liquors Chatsworth 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN087745	SS150054				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	1,378.08
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	206.71
		Total (ZAR):	1,584.79
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	
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