

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.:

IN133608

Date: Due Date: 10-Sep-2024 24-Sep-2024

Customer ID: Currency:

C17889

Customer VAT #

ZAR

Source:

4100101304 LRFG04

Hatchgate Liquors (Pty) Ltd 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962 0333428611

SHIP TO: SHIP VIA:

LRSAC

Dunvegan Bottle Store 385 Pietermaritz Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962

CUSTOMER REF. NUMBER

CONTACT

Nick-please add 1% for rig allowance

2.5% 14 days from invoice

SO TYPE	SO NUMBER	SHIPM	ENT NUMBE	R		USTOMER P.O. N	0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
SO	SO126196	SS151328			Nick-please add 1% for rig allowance		
AND THEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG \$Z-013: KIX F	Rosé - 24 x 440ml Can (5.0% ALC/VOL)	360.0000	CASE	325.0000	6.5%	7,605.00	109,395.00
							4 407 70

FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/ 2 VOL)

5.0000

CASE

342.0000

13%

222.30

1,487,70

epally excl

Driver:

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Truck Reg:

Settlement Discount: Note:

R 3,187.88

Please note settlement discount doesn't include returnable items.

Sales Total:

110,882.70

Tax Total:

16,632.41

Total (ZAR):

127,515.11

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

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	1458
Strongbow Crates only	
Chep exchanged/swopped with LR	
Cheo returns for credit	

















Liquor Runners

Durban

GOODS RECEIPT / ISSUE

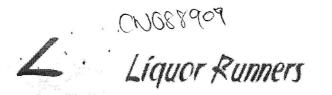
No

49039

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

j s		DRIVE	IN INMINIE	MK ANY	150		
HIRE TRANSPORT	ATION CO. (If delivered by	Hire Vehicle)					
LOAD SHEET No: 879		VEHICLE REG No: HUL 805 FS					
CUSTOMER		·	DATE RECEIVED 12089 24				
					2	UPLIFTNOTE	
RECEIV			/ED Cases Units REMARKS				
DESCRIPTION		Cases	Units	Received Damaged	Received Damaged	INV. NO.	
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3)							
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CHECKED ON RE	CEIPT BY: 50	5150	D	RIVER:	48710		

Clairwood Logistics Park Basil February Road Mobeni East 4060



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 - CR14420

2024-09-12 15:01:24

LOAD SHEET Reference - LSID 879, DATE Delivered - 2024-09-12

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

HWL805FS

ACTROS 2640LS/33 C 32

Reason for Credit:

Crates Returned

Customer Name: DUNVEGAN BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C17889

Doc. Date: 2024-09-10 Doc. Ref: IN133608SH

GRV: SIGNED

Credit Type: Part Credit Invoice Amt: R 0

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

Batch

QTY

RT PA-035

RETURNABLE CRATE WITH BOTTLES

12 x 660ML CS

Crates Returned

1458

Total Number of Items to be credited on Decument Ref: IN133608SH (1 Product Type)

1458



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.:

CN088927

Date:

16-Sep-2024

Due Date: Customer ID:

C17889

Currency:

Customer VAT #

ZAR

Source:

4100101304

LRFG04

Hatchgate Liquors (Pty) Ltd 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962 0333428611

SHIP VIA:

LRSAC

Dunvegan Bottle Store 385 Pietermaritz Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962

CUSTOMER REF. NUMBER

CONTACT

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	RC CN088909		SS152537	18 15 16 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18			
No.	ITEM . TO A STATE OF THE STATE		TY. UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles	– 12 x 660ml - 1,458.0	000 UNIT	31.3200	0%	0.00	45,664.56
	Deposit						

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 0.00

Please note settlement discount doesn't include returnable items.

Sales Total:

45,664.56

Tax Total: Total (ZAR):

6,849.68 52,514.24

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	















