



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.: IN133860
Date: 11-Sep-2024
Due Date: 13-Sep-2024
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRF004

BILL TO:		SHIP TO:
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308
CUSTOMER REF. NUMBER	TERMS	CONTACT
Matt- Kix Orders - RAM	COD settlement discount 3%	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO126644	SS151636			Matt- Kix Orders - RAM	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1,260.0000	CASE	325.0000	9.5%	38,902.50	370,597.50

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH

Date: 13/09/24

Sign: [Signature]

Checked by: [Signature]

TO CREDIT.
* STRONGBOW (660ML) CRATE & BOTTLES.
455/5.
* 14 PALLETS EXCHANGED

Driver: MAWASI

Driver Signature: [Signature]

Truck Reg: HWL 804 FS

Cust Received By: NASH

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 13/09/24

Settlement Discount: R 12,785.61
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 370,597.50
Tax Total: 55,589.63
Total (ZAR): 426,187.13

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	1
SHP 30L Keg	1
Strongbow Crates and Bottles	455
Strongbow Crates only	1
Chep exchanged/swopped with LR	14
Chep returns for credit	



Runners Durban
UNPROCESSED

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48777

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

DRIVER NAME MANDESI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>899</u>	VEHICLE REG No:	<u>HWL 804 FS</u>

CUSTOMER		DATE RECEIVED	<u>13/09/2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>STRONGBOW CHAMP</u> <u>CHAMP</u> <u>485</u>					
2) <u>WITH BOTTLES</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>27</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Moben East
4060

CN088794
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 - CR14657

2024-09-13 15:59:16

LOAD SHEET Reference - LSID 899, DATE Delivered - 2024-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HWL804FS	ACTROS 2640LS/33 C 32				
----------	-----------------------	--	--	--	--

Reason for Credit: Crates Returned

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: C8194

Doc. Date: 2024-09-11 Doc. Ref: IN133860SH GRV: STAMPED 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	CS	12 x 660ML	CR	Crates Returned		455

Total Number of Items to be credited on Document Ref: IN133860SH (1 Product Type)

455



Authorized by: _____

[date]



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.: CN088911
Date: 16-Sep-2024
Due Date:
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRFG04

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER		TERMS	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
RC		CN088794	SS152461					
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		455.0000	UNIT	31.3200	0%	0.00	14,250.60

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: 14,250.60

Tax Total: 2,137.59

Total (ZAR): 16,388.19

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	

