

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:** Currency:

C8194

Customer VAT #

ZAR

4860252859

Source:

LRFG04

BILL 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

Matt- Kix Orders - RAM

COD settlement discount 3%

SO TYPE TO THE	SO NUMBER	SHIPM	ENT NUMB	ER 1991		CUSTOMER P.O. N	0.4
SO	SO126644	SS151636		Matt- Kix Orders - RAM			
Val 44 maM + % C		OTY.	NOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 FG SZ-013: KIX R	losé - 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: LASH

Checked by:

TO CREDIT.

\* STRONGBOW (GEONL) CRATE & BOTTLES. 45545.

\* 14 PALLETS EXCHANGED

Cust Received By: NASIA

DPBC Packed By:

DPBC Checked By:

Truck Reg: HWL 804 FS

Cust Signature

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

370,597.50

Tax Total: Total (ZAR): 55,589.63

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 SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped Chep returns for credit



















Page: 1 of 1

# LIQUOR RUNNERS

#### Durban

## **GOODS RECEIPT / ISSUE**

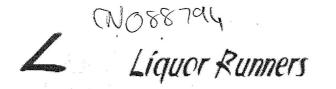
No

48777

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

DRIVER NAME MANEST HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: HWL 804 FS LOAD SHEET No: **CUSTOMER** DATE RECEIVED Cases Units **RECEIVED REMARKS** DESCRIPTION Received Received Cases Units INV. NO. Damaged Damaged 1) STRONGBOW COUTY CROW 485 2) CUTH BOTTLES 4) 5) 6) 8) 10) 11) 12) 13) 14) 15) 17) 18) 19) PALET CONTROL: GKN 27 BLUE **OTHER TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: . TIME COMPLETED: . PAGE;

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 - 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** 

CS

Reason Code Reason

Batch QTY

RT PA-035

RETURNABLE CRATE WITH BOTTLES

12 x 660ML

Crates Returned

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

455



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:

Customer VAT #

ZAR

Source:

4860252859

LRFG04

Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 **SOUTH AFRICA** 0315791308

BILL TO

SHIP VIA: LRSAC **Durban North Liquor Distributors** 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308

CUSTOMER REF. NUMBER

CONTACT

	SOTYPE	SO NUMBER	SHIPM	ENT NUMBE	R	11.15	USTOMER P.O. N	
No.	RC	CN088794	5	S152461				
No.	ITEM SE SE SE		етү.	NOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnab	le Crate with Bottles – 12 x 660ml -	455.0000	UNIT	31.3200	0%	0.00	14,250.60
	Deposit							

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 0.00

Please note settlement discount doesn't include returnable items.

Sales Total:

14,250.60

Tax Total: Total (ZAR):

2,137.59 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	















