



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.: IN135673  
Date: 23-Sep-2024  
Due Date: 25-Sep-2024  
Customer ID: C8317  
Currency: ZAR  
Customer VAT #: 4110118066  
Source: LRF004

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285		SHIP VIA: LRSAC Liberty Liquors Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Thembekile NDD WEDNESDAY	COD settlement discount 3%		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO127684	SS153764	Thembekile NDD WEDNESDAY				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	13%	7,722.00	51,678.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50

1 Pallet Strongbow Redberries also (90%) sent back  
Stock is leaking and stinky smelling

Driver: *Moses*

Driver Signature: *Moses*

Truck Reg: *HW 927FS*

Cust Received By: *Zuko*

Cust Signature: *Zuko*

DPBC Packed By:

DPBC Checked By:

Date: *26-09-24*

Settlement Discount: R 2,803.76

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

Sales Total: 81,268.50

Tax Total: 12,190.28

Total (ZAR): 93,458.78

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/swapped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

**Nº 1637**

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

**DRIVER NAME** Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1060</u>	VEHICLE REG No:	<u>HMI 082 FS</u>

CUSTOMER		DATE RECEIVED	<u>26/09/24</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>S/Raw Redberry (24x44cm)</u>	<u>90</u>		<u>Quality issue so client</u>		
2)			<u>Returned</u>		
3)					
4) <u>Red SQ Blue Ke 275ml</u>	<u>78</u>		<u>Client Returned</u>		
5)					
6)					
7)					
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: [Signature] DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE; \_\_\_\_\_ PAGE; \_\_\_\_\_

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49106

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

DRIVER NAME J Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1060</u>	VEHICLE REG No:	<u>Hxxx HmJ 062 FS</u>
CUSTOMER		DATE RECEIVED	<u>26/09/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Red GQ Blue Ice 275ml</u>	<u>78</u>		<u>CUSTOMER</u>		<u>Rejet</u>
2)					
3) <u>Row Redberry can (24x440)</u>	<u>90</u>		<u>3/12/24</u>		<u>L4072710E</u>
4)			<u>Quality issue</u>		<u>The cans has</u>
5)			<u>rust and most of the them</u>		
6)			<u>are leaking</u>		
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

LN090160  
Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17323 2024-09-26 16:31:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: LIBERTY LIQUORS GREYVILLE  
Brief Description of Credit:  
Principal Customer Code: C8317

Doc. Date: 2024-09-23 Doc. Ref: IN135673SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 93458.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	WS	Client Returned		90
Total Number of Items to be credited on Document Ref: IN135673SH (1 Product Type)							90

Authorized by: \_\_\_\_\_  
[date]





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Epping 1  
Cape Town, WC, 7460  
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## Credit Memo

Reference No.: CN090291  
Date: 30-Sep-2024  
Due Date:  
Customer ID: C8317  
Currency: ZAR  
Customer VAT #: 4110118066  
Source: LRFG04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285		SHIP VIA: LRSAC Liberty Liquors Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN090160		SS154987			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00

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: 25,839.00

Tax Total: 3,875.85

Total (ZAR): 29,714.85

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	



Bavaria  
MALT