



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.: IN136458
Date: 30-Sep-2024
Due Date: 07-Oct-2024
Customer ID: C4207
Currency: ZAR
Customer VAT #: 4960208801
Source: LRF04

BILL TO:		SHIP TO:
PKS Liquors (Pty) Ltd 20 Commercial Road Umtentweni Port Shepstone KZN 4235 SOUTH AFRICA 019 6950434 0827412041		SHIP VIA: LRSAC Venture Liquors 20 Commercial Road Umtentweni Port Shepstone KZN 4235 SOUTH AFRICA 0196950434 0827412041
CUSTOMER REF. NUMBER	TERMS	CONTACT
Ntokozo - NDD Tuesday	3% 48 hours from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO128341		SS154697		Ntokozo - NDD Tuesday	
No.	ITEM	QTY.	CASE	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	7.0000	CASE	283.8600	14%	278.18	1,708.84
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	4%	10.40	249.60
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	4%	26.00	624.00

Not Received Short Delivered
2 1/2 Kix Rose 440 can

Driver: *[Signature]*
Driver Signature: *[Signature]*

Cust Received By: Nico

DPBC Packed By:

DPBC Checked By:

Truck Reg: *MBB 282 PS*

Cust Signature *[Signature]*

Date:

Settlement Discount:	R 89.09	Sales Total:	2,582.44
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	387.37
		Total (ZAR):	2,969.81
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

GOODS RECEIPT / ISSUE

Nº 50431

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

DRIVER NAME N. YANQZ

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1140

VEHICLE REG No:

HBB 252 FS

CUSTOMER

DATE RECEIVED

02/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					Redelivery the driver was
2)					delayed on Trade 1868256
3)					(Toni Liquor)
4)					
5) Full Invoice Returned					Redelivery the driver was
6)					delayed on Trade 41123798
7)					(Panjira's 15.0 Pings)
8)					
9) Full Invoice Returned					Redelivery the driver was
10)					delayed on Trade 41123664
11)					(Taste Den Blue Bottle) liquor
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: S. Siso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN091551



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 - CR18952

2024-10-02 08:12:54

LOAD SHEET Reference - LSID 1140, DATE Delivered - 2024-10-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: No Stock in Warehouse

Customer Name: VENTRURE INN LIQUOR STOR

Brief Description of Credit:

Principal Customer Code: C4207

Doc. Date: 2024-09-27 Doc. Ref: IN136458SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 2969.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	38	No Stock in Wareho	A8C78	2

Total Number of Items to be credited on Document Ref: IN136458SH (1 Product Type)

2

Authorized by: _____

[date]



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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.: CN091593
Date: 02-Oct-2024
Due Date:
Customer ID: C4207
Currency: ZAR
Customer VAT #: 4960208801
Source: LRF04

BILL TO:		SHIP TO:	
PKS Liquors (Pty) Ltd 20 Commercial Road Umtentweni Port Shepstone KZN 4235 SOUTH AFRICA 019 6950434 0827412041		SHIP VIA: LRSAC Venture Liquors 20 Commercial Road Umtentweni Port Shepstone KZN 4235 SOUTH AFRICA 0196950434 0827412041	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN091551	SS155663				
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)	2.0000	CASE	325.0000	4%	26.00	624.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	624.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	93.60
		Total (ZAR):	717.60
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	
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