



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.: IN136461
Date: 30-Sep-2024
Due Date: 07-Oct-2024
Customer ID: C4207
Currency: ZAR
Customer VAT #: 4960208801
Source: LRFG04

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
Barbie - Tuesday NDD		3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO129334	SS154743		Barbie - Tuesday NDD			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4%	12.20	292.80	
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60	
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	4%	10.80	259.20	
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4%	43.30	1,039.30	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4%	43.30	1,039.30	
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	4%	65.00	1,560.00	

MAWD
HBIS 282 FS

Not Received Short Delivered
~~15/5 Bavaria Apple D~~ Received.
5/5 Kix Rose 440 can

Continued...

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Barbie - Tuesday NDD	3% 48 hours from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 164.78

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

Sales Total: 5,089.40
Tax Total: 763.41
Total (ZAR): 5,852.81

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	



Bavaria
MALT

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50431

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

DRIVER NAME N. VAN DER MERWE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1140</u>	VEHICLE REG No: <u>4BB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>02/10/24</u>
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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)					(TOTT Liquor)
4)					
5) Full Invoice Returned					Redelivery the driver was
6)					delayed on Trade 41123798
7)					(Pangivon's 1.5 Litres)
8)					
9) Full Invoice Returned					Redelivery the driver was
10)					delayed on Trade 41123664
11)					(Turesta Den Blue Bottle) 1.5 Litres
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. Shamba DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN091552
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 - CR18955 2024-10-02 08:13:31

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14				
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:	IN136461SH	GRV:	SIGNED	Credit Type:	Part Credit	Invoice Amt:	R 5852.81
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	35	No Stock in Wareho	A8C78	5		
Total Number of Items to be credited on Document Ref: IN136461SH (1 Product Type)							5		

Authorized by: _____
[date]





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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Credit Memo

Reference No.: CN091595
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	CN091552	SS155667					
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)	5.0000	CASE	325.0000	4%	65.00	1,560.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	1,560.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	234.00
		Total (ZAR):	1,794.00
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	
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