

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.: IN136524
Date: 30-Sep-2024
Due Date: 02-Oct-2024
Customer ID: C8317
Currency: ZAR
Customer VAT #: 4110118066
Source: LRF04

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	
Thembekile		COD settlement discount 3%	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO128858		SS154062		Thembekile	
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)	10.0000	CASE	280.0000	13%	364.00	2,436.00

*Stowik sent back, incorrectly invoice
we asked for 440 CANS*

Driver: *Moses*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HXW 927 FS*

Cust Signature

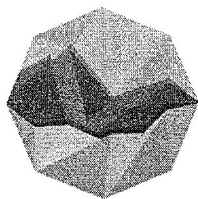
Date:

Settlement Discount:	R 84.04	Sales Total:	2,436.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	365.40
		Total (ZAR):	2,801.40
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	





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Tax Invoice

Reference No.: IN136524
Date: 30-Sep-2024
Due Date: 02-Oct-2024
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	
Thembekile	COD settlement discount 3%		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO128858	SS154062		Thembekile		
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)	10.0000	CASE	280.0000	13%	364.00	2,436.00

Driver: *Moses*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HXW 921 FS*

Cust Signature

Date:

Settlement Discount: R 84.04

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

Sales Total: 2,436.00

Tax Total: 365.40

Total (ZAR): 2,801.40

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 50435

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

DRIVER NAME Jing

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1173</u>	VEHICLE REG No:	<u>HxW 927 FS</u>
CUSTOMER		DATE RECEIVED	<u>02/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with bottle</u>	<u>924</u>	<u>7</u>			
2)					
3) <u>Miller draught 24x330ml</u>	<u>10</u>				
4)					<u>NO ordered</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: Mell

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1682

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

DRIVER NAME Jila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1173	VEHICLE REG No: HXW 927 FS

CUSTOMER		DATE RECEIVED	02/10/29
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gate with bottle	924				
2)					
3) ^{LIME} Miller, drought NRB (24x330M)	10		Not ordered		as per
4)			Customer		IN 136524
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060

CNO91759

L

Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19081

2024-10-02 13:41:33

LOAD SHEET Reference - LSID 1173, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIBERTY LIQUORS GREYVILLE	
Brief Description of Credit:					
Principal Customer Code: C8317					

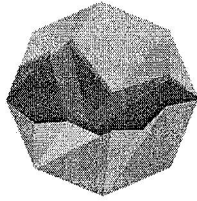
Doc. Date: 2024-09-30 Doc. Ref: IN136524SH GRV: Credit Type: Credit Invoice Amt: R 2801.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W2	Not Ordered / Dupl	25FF8	10

Total Number of Items to be credited on Document Ref: IN136524SH (1 Product Type) 10

Authorized by: _____
[date]





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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN091843
Date: 04-Oct-2024
Due Date:
Customer ID: C8317
Currency: ZAR
Customer VAT #: 4110118066
Source: LRF04

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		CN091759	SS156134				
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)	10.0000	CASE	280.0000	13%	364.00	2,436.00

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: 2,436.00

Tax Total: 365.40

Total (ZAR): 2,801.40

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	

