



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

Liquor Runners Durban
Signed: *[Signature]*
DEBITED

Tax Invoice

Reference No.: IN137085
Date: 02-Oct-2024
Due Date: 04-Oct-2024
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRF04

BILL TO:		SHIP 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		TERMS	
Saritha-NDD FRIDAY-1 in 5 stock deal		COD settlement discount 3%	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO130315		SS155743		Saritha-NDD FRIDAY-1 in 5 stock deal	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	16.0000 ✓	CASE ✓	180.0000	100%	2,880.00	0.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	6.0000 ✓	CASE	330.0000	100%	1,980.00	0.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000 ✓	CASE	180.0000	8.5%	1,224.00	13,176.00
4	FG SP-003: Bloedlemon Grapefruit Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000 ✓	KEG	1,650.0000	0%	0.00	1,650.00
5	RT KE-002: Returnable Keg - 30L - Deposit	1.0000 ✓	UNIT	400.0000	0%	0.00	400.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 511.50

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

Sales Total: 15,226.00
Tax Total: 2,283.90
Total (ZAR): 17,509.90

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	178
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	3



DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: *NA-SH*

Date: *04/10/24*

Sign: *[Signature]*

Checked by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1712

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

DRIVER NAME FANN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1211.	VEHICLE REG No:	JBK 139 FS

CUSTOMER		DATE RECEIVED	04.10.2024
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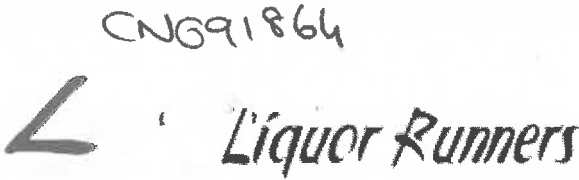
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) DURBAN NORTH DIST	Signal Hill				
2) RATES WITH Bottle Return	178				Empty
3)					IN 137085 SH
4)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR20342 2024-10-04 19:48.33

LOAD SHEET Reference - LSID 1211, DATE Delivered - 2024-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Client Returned		Customer Name: DBN NORTH LIQUOR DISTRIB	
Brief Description of Credit:					
Principal Customer Code: C8194					

Doc. Date:	2024-10-02	Doc. Ref:	IN137085SH	GRV:	STAMPED	Credit Type:	Clean - Cra	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	W5	Client Returned		178		
Total Number of Items to be credited on Document Ref: IN137085SH (1 Product Type)							178		

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN091904
Date: 07-Oct-2024
Due Date:
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRF04

BILL TO:		SHIP TO:	
Ellicidior 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	TERMS	CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN091864		SS156444			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	178.0000	UNIT	31.3200	0%	0.00	5,574.96

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: 5,574.96

Tax Total: 836.24

Total (ZAR): 6,411.20

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

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
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