Tax Invoice

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

Reference No.:	**IN138342**
Date:	09-Oct-2024
Due Date:	08-Nov-2024
Customer ID:	C17513
Currency:	ZAR
Customer VAT #	4360288601
Source:	LRFG04

BILL TO:	SHIP TO:
Khulekakahle (Pty) Ltd Erf 148 Hlabangane Street Bhekuzulu Vryheid KZN 3100 SOUTH AFRICA 0349833799 0795327444	**SHIP VIA:** LRSAC Ft Liquor Store Erf 148 Hlabangane Street Bhekuzulu Vryheid KZN 3100 SOUTH AFRICA 0349833799 0795327444

CUSTOMER REF. NUMBER	TERMS	CONTACT
Mr Shongwe - NDD THURSDAY	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO131498	SS156918	Mr Shongwe - NDD THURSDAY

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0%	0.00	1,082.60
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	0%	0.00	1,650.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	0%	0.00	1,625.00 X
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	0%	0.00	1,350.00

24x440ml can were not delivered.

Driver:

Driver Signature:

Truck Reg:

Cust Received By: SJ Shongwe

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 65.64

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

Sales Total:	**5,864.20**
Tax Total:	879.63
Total (ZAR):	**6,743.83**

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	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1760

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

DRIVER NAME NYAWO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1295	VEHICLE REG No:	FZW 604 FS

CUSTOMER		DATE RECEIVED	10/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Corvo Caramel	1				Duplicated
2)			ordered		41126565
3)					
4) KWV 10Y Brandy	2		Duplicated		ordered
5) KWV 12Y Brandy	1				41126306
6)					
7)					
8) KX Rose Can 440ml	5		NO	Stock	IN the W/H
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: Dbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50368

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

DRIVER NAME Nypno 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1295	VEHICLE REG No:	few 604 fs

CUSTOMER	

DATE RECEIVED	1/10/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Caruo caramel Vodka	1				
2) kwv 10 Yrs Brandy 6p	2				Duplicated
3) kwv 12 Yrs Brandy 6p	1				
4) kix Rose can					5 cases short
5)					no Stock
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: N DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

CN092481

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21875 2024-10-10 23:51:20

LOAD SHEET Reference - LSID 1295, DATE Delivered - 2024-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: No Stock in Warehouse

Customer Name: FT BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C17513

Doc. Date: 2024-10-08 **Doc. Ref:** IN138342SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 6743.83

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	NS	No Stock in Wareho	A8C78	5

Total Number of Items to be credited on Decument Ref: IN138342SH (1 Product Type) 5

Authorized by:____________________

[date]

Credit Memo

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

SIGNAL HILL PRODUCTS

Reference No.:	**CN092561**
Date:	11-Oct-2024
Due Date:	
Customer ID:	C17513
Currency:	ZAR
Customer VAT #	4360288601
Source:	LRFG04

BILL TO:	SHIP TO:
	SHIP VIA: LRSAC
Khulekakahle (Pty) Ltd	Ft Liquor Store
Erf 148 Hlabangane Street	Erf 148 Hlabangane Street
Bhekuzulu	Bhekuzulu
Vryheid KZN 3100	Vryheid KZN 3100
SOUTH AFRICA	SOUTH AFRICA
0349833799	0349833799
0795327444	0795327444

CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN092481	SS157760	

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	0%	0.00	1,625.00

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: **R** 0.00

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

Sales Total:	**1,625.00**
Tax Total:	243.75
Total (ZAR):	**1,868.75**

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	