



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.: IN138743
Date: 10-Oct-2024
Due Date: 09-Nov-2024
Customer ID: C12772
Currency: ZAR
Source: LRF004

BILL TO:		SHIP TO:	
J Bhika 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA 0364482232 0828028014		SHIP VIA: LRSAC Super Discount Blue Bottle Liquors 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA Jayathree Bhika 0364482232	
CUSTOMER REF. NUMBER		TERMS	CONTACT
NDD MONDAY - Mrs Bhika		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO130507	SS157503		NDD MONDAY - Mrs Bhika		
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)	20.0000	CASE	216.5200	5.5%	238.17	4,092.23
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	5.5%	59.54	1,023.06
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	100%	1,650.00	0.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 58.83

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

Sales Total: 5,898.29

Tax Total: 884.74

Total (ZAR): 6,783.03

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	



Handwritten signature and date: 14/10/2025

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 50824

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1338</u>	VEHICLE REG No:	<u>FZW 598 FS</u>

CUSTOMER		DATE RECEIVED	<u>14-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>FRUIT LAGOON Mango</u>				<u>6</u>	<u>1Btc Broken</u>
2)					<u>5 LABEL Dam</u>
3)					<u>Quality Issue.</u>
4)					
5) <u>WHITE HORSE</u>		<u>15</u>			<u>UPLIFT.</u>
6)					
7) <u>CRATES WITH BTL</u>		<u>35</u>			
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> 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: <u>[Signature]</u>
TIME COMPLETED: <u>22:10</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1783

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1338	VEHICLE REG No:	FZJ 598 FS
CUSTOMER		DATE RECEIVED	15/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit Lagoon Mango				6	1 Bottle Broken
2)					and 5 bottles
3)					damaged labels
4)					Quality issue
5)					
6) Uplift White horse 750ml		15			UPLIFTMENT
7)					
8) Crates with bottle	35				
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

CN092856



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22727

2024-10-15 09:00:37

LOAD SHEET Reference - LSID 1338, DATE Delivered - 2024-10-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: Crates Returned

Customer Name: SUPER DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: C12772

Doc. Date: 2024-10-10 Doc. Ref: IN138743SH GRV: SIGNED 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	CR	Crates Returned		35

Total Number of Items to be credited on Document Ref: IN138743SH (1 Product Type)

35

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN092909
Date: 15-Oct-2024
Due Date:
Customer ID: C12772
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
J Bhika 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA 0364482232 0828028014		SHIP VIA: LRSAC Super Discount Blue Bottle Liquors 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA Jayathree Bhika 0364482232	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN092856	SS158772					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	35.0000	UNIT	31.3200	0%	0.00	1,096.20

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: 1,096.20

Tax Total: 164.43

Total (ZAR): 1,260.63

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	

