

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.: IN138752
Date: 10-Oct-2024
Due Date: 09-Nov-2024
Customer ID: C15445
Currency: ZAR
Customer VAT #: 4230264592
Source: LRFG04

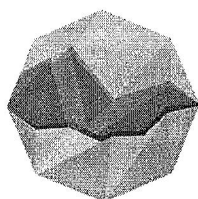
BILL TO:		SHIP TO:	
Spot On Bottle Store CC LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070		SHIP VIA: LRSAC Mi Markits Spot On Bottle Store LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Teresa-NDD MONDAY-Replacement		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO132386	SS157642			Teresa-NDD MONDAY-Replacement Stock-Expr		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3.5%	9.80	270.20	
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3.5%	9.10	250.90	
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.0000	CASE	280.0000	13%	109.20	730.80	
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	13%	85.80	574.20	
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	13%	73.80	493.92	
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	3.5%	22.73	626.83	
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96	
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	3.5%	7.58	208.94	
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32	
10	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	100%	590.00	0.00	

1 crate with Bottles

Continued...

Page: 1 of 2



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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN138752
Date: 10-Oct-2024
Due Date: 09-Nov-2024
Customer ID: C15445
Currency: ZAR
Customer VAT #: 4230264592
Source: LRF04

BILL TO:		SHIP TO:
Spot On Bottle Store CC LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070		SHIP VIA: LRSAC Mi Markits Spot On Bottle Store LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070
CUSTOMER REF. NUMBER	TERMS	CONTACT
Teresa-NDD MONDAY-Replacement	2.5% 30 days from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By: Teresa

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 14/10/2024

Settlement Discount: R 90.73

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

Sales Total: 3,281.07

Tax Total: 492.16

Total (ZAR): 3,773.23

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	1
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1775

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1327</u>	VEHICLE REG No:	<u>FSR 812 FB</u>
CUSTOMER		DATE RECEIVED	<u>14-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS DE FRANCIS (HALFWOOD)					
2) Bread Man's Finger Balle 275	5				No Stock
3)					H001872753
4)					
5) Spion B/stoer (SHIP)					
6) RATE WITH BTLS	1				Empties
7)					IN1387525H
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN092780

 **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 - CR22735

2024-10-14 18:47:05

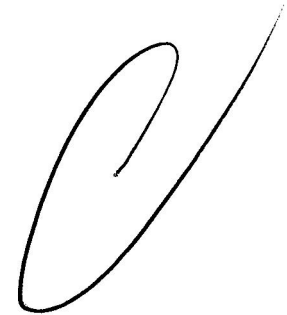
LOAD SHEET Reference - LSID 1327, DATE Delivered - 2024-10-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4				
Reason for Credit:		Client Returned		Customer Name: SPOT ON LIQUOR STORE	
Brief Description of Credit:					
Principal Customer Code: C15445					

Doc. Date: 2024-10-10 Doc. Ref: IN138752SH 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	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN138752SH (1 Product Type)



Authorized by: _____
[date]



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Credit Memo

Reference No.: CN092910
Date: 15-Oct-2024
Due Date:
Customer ID: C15445
Currency: ZAR
Customer VAT #: 4230264592
Source: LRFG04

BILL TO:		SHIP TO:	
Spot On Bottle Store CC LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070		SHIP VIA: LRSAC Mi Markits Spot On Bottle Store LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN092780	SS158643					
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

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: 31.32

Tax Total: 4.70

Total (ZAR): 36.02

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:

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