

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.: IN138984
Date: 11-Oct-2024
Due Date: 10-Nov-2024
Customer ID: C15193
Currency: ZAR
Customer VAT #: 4200258376
Source: LRFG04

BILL TO:		SHIP TO:	
Valleydene Investments (Pty) Ltd Shop No Oxford Freshmarket Bluff 330 Tara Rd Bluff Durban Bluff KZN 4052 SOUTH AFRICA 0314519680		SHIP VIA: LRSAC Oxford Liquors Bluff Shop No Oxford Freshmarket Bluff 330 Tara Rd Bluff Durban Bluff KZN 4052 SOUTH AFRICA 0314519680	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Fran- NDD TUESDAY	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO130861	SS157732	Fran- NDD TUESDAY				
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)	10.0000	CASE	325.0000	4%	130.00	3,120.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 38.72

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

Sales Total: 3,366.96

Tax Total: 505.04

Total (ZAR): 3,872.00

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	



Page: 1 of 1

Liquor Runners Durban
DEBRIEFED
Signed: _____

OXFORD LIQUORS BLUFF
PROOF OF DELIVERY OF GOODS

DATE: 15.10.24
SIGN: P
NAME: na
CLAIMS (Y / N):
GRV REJECTED QTY: GRV CLAIM QTY:
DRIVER NAME: Pong REG. NO: JBC139FS
DRIVER SIGN:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50395

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1351</u>	VEHICLE REG No:	<u>JBK139FI</u>
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CLUXLAND GIN G/P</u>	<u>1</u>				<u>EXTRA</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</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>1805</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1796

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1351</u>	VEHICLE REG No: <u>JBK 139 F</u>

CUSTOMER		DATE RECEIVED	<u>16/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRANFANT GIN G.B</u>	<u>1</u>			<u>EXTRA</u>	<u>STOCK THERE</u>
2)				<u>IS NO</u>	<u>INVOICE for</u>
3)				<u>IT</u>	
4)					
5) <u>KX ROSE CAN 24x440ml</u>	<u>10</u>		<u>THERE</u>	<u>IS NO</u>	<u>STOC INTAK</u>
6)			<u>W/H</u>		<u>(IN 128974 SH)</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

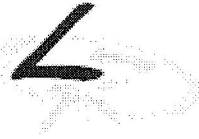
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

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

Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

Clairwood Logistics Park
Basil February Road
Mobení East
4060

CN093061



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23096

2024-10-16 08:48:30

LOAD SHEET Reference - LSID 1351, DATE Delivered - 2024-10-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBÁ		
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Reason for Credit: No Stock in Warehouse

Customer Name: OXFORD LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: C15193

Doc. Date: 2024-10-11 **Doc. Ref:** IN138984SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 3872

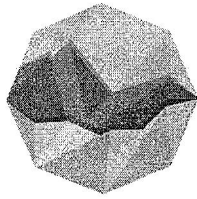
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	56062	10

Total Number of Items to be credited on Document Ref: IN138984SH (1 Product Type)

10

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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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.: CN093131
Date: 16-Oct-2024
Due Date:
Customer ID: C15193
Currency: ZAR
Customer VAT #: 4200258376
Source: LRFG04

BILL TO:		SHIP TO:	
Valleydene Investments (Pty) Ltd Shop No Oxford Freshmarket Bluff 330 Tara Rd Bluff Durban Bluff KZN 4052 SOUTH AFRICA 0314519680		SHIP VIA: LRSAC Oxford Liquors Bluff Shop No Oxford Freshmarket Bluff 330 Tara Rd Bluff Durban Bluff KZN 4052 SOUTH AFRICA 0314519680	
CUSTOMER REF. NUMBER		TERMS	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN093061	SS159228				
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)	10.0000	CASE	325.0000	4%	130.00	3,120.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	3,120.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	468.00
		Total (ZAR):	3,588.00
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	
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