

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.: IN139330  
Date: 14-Oct-2024  
Due Date: 16-Oct-2024  
Customer ID: C8317  
Currency: ZAR  
Customer VAT #: 4110118066  
Source: LRFG04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285		SHIP VIA: LRSAC Liberty Liquors Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Thembekani -NOD is Today Monday	COD settlement discount 3%		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO131356	SS158119			Thembekani -NOD is Today Monday		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)		10.0000	CASE	342.0000	13%	444.60	2,975.40

STOCK RETURNS

Liquor Returned to Supplier  
DEBRUISED  
Signed:

Driver:   
Driver Signature:   
Truck Reg:

Cust Received By:  
Cust Signature

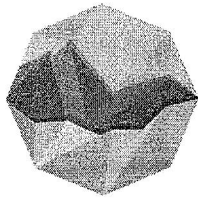
DPBC Packed By:  
DPBC Checked By:  
Date:

Settlement Discount: R 102.65	Sales Total: 2,975.40
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 446.31
	Total (ZAR): 3,421.71
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	





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Customer ID: C8317  
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Customer VAT #: 4110118066  
Source: LRFG04

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Liberty Liquors (Pty) Ltd 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285		SHIP VIA: LRSAC Liberty Liquors Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285	
CUSTOMER REF. NUMBER		TERMS	
Thembekani -NOD is Today Monday		COD settlement discount 3%	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO131356	SS158119			Thembekani -NOD is Today Monday	
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	13%	444.60	2,975.40

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 102.65

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

Sales Total: 2,975.40

Tax Total: 446.31

Total (ZAR): 3,421.71

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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	



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 50835

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

DRIVER NAME SLA Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1384</u>	VEHICLE REG No:	<u>Hxw 927 FS</u>
CUSTOMER		DATE RECEIVED	<u>16-10-2024</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Miller 240ml cans</u>	<u>10</u>				<u>Not ordered</u>
2)					
3)					
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: <u>[Signature]</u>
TIME COMPLETED: <u>1325</u>	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1799

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

DRIVER NAME

Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1384

VEHICLE REG No:

H/XW 927 FS

CUSTOMER

DATE RECEIVED

16/10/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller 440 ml cans	10				NOT ORDERED
2)					10139330
3)					
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:

B. Anderson

DRIVER:

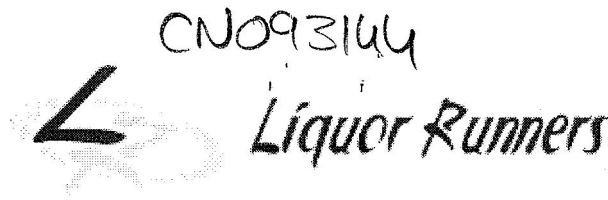
TIME COMPLETED:

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 - CR23393

2024-10-16 14:43:57

LOAD SHEET Reference - LSID 1384, DATE Delivered - 2024-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIBERTY LIQUORS GREYVILLE	
Brief Description of Credit:					
Principal Customer Code: C8317					

Doc. Date: 2024-10-14 Doc. Ref: IN139330SH GRV: Signed Credit Type: Credit Invoice Amt: R 3421.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W2	Not Ordered / Dupl	84F78	10

Total Number of Items to be credited on Document Ref: IN139330SH (1 Product Type)

10

Authorized by: \_\_\_\_\_  
[date]



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## Credit Memo

Reference No.: CN093261  
Date: 17-Oct-2024  
Due Date:  
Customer ID: C8317  
Currency: ZAR  
Customer VAT #: 4110118066  
Source: LRF04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285		SHIP VIA: LRSAC Liberty Liquors Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.					
RC	CN093144	SS159490						
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	13%	444.60	2,975.40	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	2,975.40
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	446.31
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SHP 30L Keg	
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