

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Reference No.: IN139640
Date: 15-Oct-2024
Due Date: 29-Oct-2024
Customer ID: C12649
Currency: ZAR
Customer VAT #: 4310211455
Source: LRFG04

BILL TO:		SHIP TO:	
RNG Trading CC Shop 2, No 1 Salford Road, Allendale Drive Allendale Pietermaritzburg KZN 3201 SOUTH AFRICA 0836264421		SHIP VIA: LRSAC Salford Blue Bottle Liquors Shop 2, No 1 Salford Road, Allendale Drive Allendale Pietermaritzburg KZN 3201 SOUTH AFRICA 0836264421	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Gyan- NOD Tuesday	2.5% 14 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO131601	SS158543			Gyan- NOD Tuesday	
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)	308.0000	CASE	216.5200	5.5%	3,667.85	63,020.31
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	15.0000	CASE	180.0000	5.5%	148.50	2,551.50
4	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	5.5%	228.25	3,921.75

*Returned to truck - please credit accordingly
77 cases Strongbow Cider with bottles returned
@ main*

Driver: *mtshobeni*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: *main*

DPBC Checked By:

Truck Reg: *FZW 598 FS*

Cust Signature *[Signature]*

Date: *17/10/24*

Settlement Discount: R 1,997.94	Sales Total: 79,140.12
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 11,871.02
	Total (ZAR): 91,011.14
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	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



*Returned by Blue Green Cars Parcel
[Signature]
[Signature]*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1812

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>1394</u>	VEHICLE REG No:	<u>FZW 598 B</u>
CUSTOMER		DATE RECEIVED	<u>17-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Opp Southgate (Halewood)</u>					
2) <u>HAL & Bram Rich water can</u>	<u>1</u>				<u>No Stock</u>
3)					<u>H001873792</u>
4)					
5) <u>BALFORD BBL (SHIP)</u>					
6) <u>RATES WITH BTL</u>	<u>77</u>				<u>Empty</u>
7)					<u>IN/31640SH</u>
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: Phani DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN093343
Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

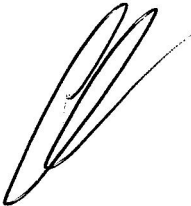
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23817 2024-10-17 19:52:50

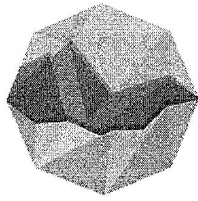
LOAD SHEET Reference - LSID 1394, DATE Delivered - 2024-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Client Returned		Customer Name: SALFORD WHOLESALE LIQUO	
Brief Description of Credit:					
Principal Customer Code: C12649					

Doc. Date: 2024-10-15	Doc. Ref: IN139640SH	GRV: SIGNED	Credit Type: Part Credit	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		77
Total Number of Items to be credited on Document Ref: IN139640SH (1 Product Type)							77



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.: CN093464
Date: 18-Oct-2024
Due Date:
Customer ID: C12649
Currency: ZAR
Customer VAT #: 4310211455
Source: LRF004

BILL TO:		SHIP TO:	
RNG Trading CC Shop 2, No 1 Salford Road, Allendale Drive Allendale Pietermaritzburg KZN 3201 SOUTH AFRICA 0836264421		SHIP VIA: LRSAC Salford Blue Bottle Liquors Shop 2, No 1 Salford Road, Allendale Drive Allendale Pietermaritzburg KZN 3201 SOUTH AFRICA 0836264421	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN093343	SS159747				
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

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: 2,411.64

Tax Total: 361.75

Total (ZAR): 2,773.39

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	
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