

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.: IN139647
Date: 15-Oct-2024
Due Date: 14-Nov-2024
Customer ID: C13711
Currency: ZAR
Customer VAT #: 4920160068
Source: LRF04

BILL TO:		SHIP TO:
Glendee Cellars (Pty) Ltd 40 Karel Landman Street, Dundee 0 Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964		SHIP VIA: LRSAC Overland Glendee Cellars 40 Karel Landman Street, Dundee 0 Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964
CUSTOMER REF. NUMBER	TERMS	CONTACT
Monique - NDD THURSDAY	1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO133365		SS158833		Monique - NDD THURSDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	10%	56.00	504.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	10%	28.00	252.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	4%	86.61	2,078.59
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	13%	85.80	574.20

Driver: kele

Driver Signature:

Truck Reg: FZW 603f3

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 17/10/24

Settlement Discount: R 39.20

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

Sales Total: 3,721.99

Tax Total: 558.30

Total (ZAR): 4,280.29

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	33
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51108

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

DRIVER NAME Wellcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1398</u>	VEHICLE REG No:	<u>FZW603 FS</u>
CUSTOMER		DATE RECEIVED	<u>17.10.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
<u>CRATES WITH BOTTLE</u>	<u>33</u>				
2)					
3)					
4)					
5)					
6)					
7)					
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>1910</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN093403



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 - CR23824

2024-10-18 06:59:50

LOAD SHEET Reference - LSID 1398, DATE Delivered - 2024-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
Reason for Credit:		Crates Returned	Customer Name: GLENDEE CELLARS DUNDEE O		
Brief Description of Credit:					
Principal Customer Code: C13711					

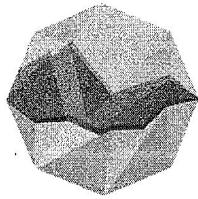
Doc. Date: 2024-10-15 Doc. Ref: IN139647SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

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		33

Total Number of Items to be credited on Document Ref: IN139647SH (1 Product Type)

33

Authorized by: _____
[date]



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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.: CN093466
Date: 18-Oct-2024
Due Date:
Customer ID: C13711
Currency: ZAR
Customer VAT #: 4920160068
Source: LRFG04

BILL TO:		SHIP TO:	
Glendee Cellars (Pty) Ltd 40 Karel Landman Street, Dundee 0 Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964		SHIP VIA: LRSAC Overland Glendee Cellars 40 Karel Landman Street, Dundee 0 Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN093403	SS159894				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	1,033.56
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	155.03
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205		Total (ZAR):	1,188.59
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	

