

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.:

IN140074

Date:

16-Oct-2024 18-Oct-2024

Due Date: **Customer ID:** 

C8194

Currency:

ZAR

Customer VAT #

Source:

4860252859

LRFG04

BILL TO:

Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308



SHIP VIA:

LRSAC

**Durban North Liquor Distributors** 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA

0315791308

(e(o)NITA(e)I

CUSTOMER REF. NUMBER Strini, NDD FRIDAY COD settlement discount 3%

SO TYP	E SO NUMBER	SHIPN	IENT NUMBI	R 1 1 1 1 1 1		CUSTOMER P.O. N	10, 1
so	SO132133	SS159032			Strini.NDD FRIDAY		
No. ITEM		QΤΥ.	MOU	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 FG CI	0-055: Strongbow Dry Cider - 24 x 500ml CAN	90.0000	CASE	415.0000	8.5%	3,174.75	34,175.25
(6.0%	ALC/VOL)						

Driver: MAW 5 (5 )

Driver Signature

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: #WL804FS

Cust Signature

Settlement Discount: Note:

Chep returns for credit

Please note settlement discount doesn't include returnable items.

Tax Total: Total (ZAR): 34,175.25 5,126.29 39,301.54

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	352
Strongbow Crates only	
Chep exchanged/swopped with LR	













Bavaria

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH

Date: 18/10/25

Sign:

Checked by :

Page: 1 of 1

# LIQUOR RUNNERS

### Durban

## **GOODS RECEIPT / ISSUE**

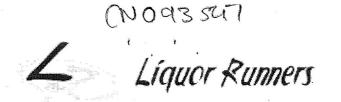
Nº 51119

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

DRIVER NAME Modisi

LOAD SHEET No: 14729			VEHICL	VEHICLE REG No: HUL 304 F				
CUSTOMER				DATE RECE	EIVED 1	8/10/24		
				UPLIFTNOTE				
DESCRIPTION		RECEIVED Cases Units		Cases Units Received Receive Damaged Damage		REMARKS INV. NO.		
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ΓΙΜΕ COMPLETED:			D/	\GE;		PAGE;		

Clairwood Logistics Park Basil February Road Mobeni East' 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR24333** 

2024-10-18 14:43:17

LOAD SHEET Reference - LSID 1429, DATE Delivered - 2024-10-18

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

**Dispatcher** 

Checker

HWL804FS

ACTROS 2640LS/33 C 32

M. NDZAMELA

Customer Name: DBN NORTH LIQUOR DISTRIB

Reason for Credit:

Stock Code Stock Description

**Crates Returned** 

**Brief Description of Credit:** 

Principal Customer Code: C8194

Doc. Date: 2024-10-16 Doc. Ref: IN140074SH

**GRV: SIGNED** 

Credit Type: Clean - Cra Invoice Amt: R 0

Batch QTY

RT PA-035

RETURNABLE CRATE WITH BOTTLES

Unit **Packsize** CS

12 x 660ML

Reason Code Reason **Crates Returned** 

352

352

Total Number of Items to be credited on Decument Ref: IN140074SH (1 Product Type)



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

### **Credit Memo**

Reference No.:

CN093614

Date:

21-Oct-2024

Due Date:

C8194

Customer ID: Currency:

Customer VAT #

ZAR

Source:

4860252859 LRFG04

BILL TO

Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 **SOUTH AFRICA** 0315791308

SHIP VIA: LRSAC

Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA

0315791308

CUSTOMER REF. NUMBER

CONTACT

SO TYPE	SO NUMBER	SHIP	MENT NUMB	ERE A BELLE		USTOMER P.O. N	10.
RC	CN093547		SS160123		-		
No ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 RT PA-035: Ret	turnable Crate with Bottles - 12 x 660ml -	352.0000	UNIT	31.3200	0%	0.00	11,024.64
Denneit		197					

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Note:

**Cust Signature** 

Date:

Settlement Discount:

R 0.00

Please note settlement discount doesn't include returnable items.

Sales Total:

11,024.64

Tax Total: Total (ZAR):

1,653.70 12,678.34

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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