

SIGNAL HILL PRODUCTS

Liquor Purchaser's Declaration
Signed: DEBRIEFED

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.: IN140075
Date: 16-Oct-2024
Due Date: 30-Oct-2024
Customer ID: C12639
Currency: ZAR
Customer VAT #: 4920267012
Source: LRFG04

BILL TO:		SHIP TO:	
Bhargavi Investments CC 1 Scheffer Road Stranger Ext 15 Kwadukuza KZN 4450 SOUTH AFRICA 0834197786		SHIP VIA: LRSAC Manor Liquor Wholesalers 1 Scheffer Road Stranger Ext 15 Kwadukuza KZN 4450 SOUTH AFRICA Vikash 0834197786	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO 043943 - NDD FRIDAY	2.5% 14 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO132163		SS159036		PO 043943 - NDD FRIDAY	
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)	5.0000	CASE	280.0000	5.5%	77.00	1,323.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	5.5%	59.54	1,023.06
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 67.45

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

Sales Total: 2,502.66

Tax Total: 375.40

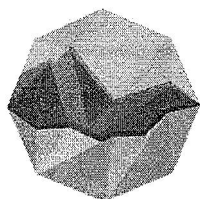
Total (ZAR): 2,878.06

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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Driver:

Driver Signature:

Truck Reg:

Stocks not Received

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 67.45

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1819

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

DRIVER NAME Modeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1427

VEHICLE REG No:

F2w625 FS.

CUSTOMER

DATE RECEIVED

18-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Manor Aavors (SHIP)</u>					
2) <u>Strongbow Gold 660ml</u>	<u>104</u>		<u>13261710F</u>	<u>06/24</u>	<u>UPLIFT.</u>
3)					
4) <u>Strongbow R/Berry 330</u>	<u>5</u>			<u>11/24</u>	<u>SHORT DATED</u>
5) <u>✓ GOLD 440</u>	<u>10</u>			<u>11/24</u>	<u>IN 140197SH</u>
6) <u>✓ R/Berry 440</u>	<u>25</u>			<u>11/24</u>	
7)					
8) <u>MILLER 330</u>	<u>5</u>			<u>15/6/25</u>	<u>Client Returned</u>
9) <u>Strongbow R/Berry 660</u>	<u>5</u>			<u>06/25</u>	<u>IN 140075SH</u>
10) <u>RATES WITH BOTTLE</u>	<u>5</u>				
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: Johann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

09093542
Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24334 2024-10-18 16:43:39

LOAD SHEET Reference - LSID 1427, DATE Delivered - 2024-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: MANOR LIQUORS SCHEFFER

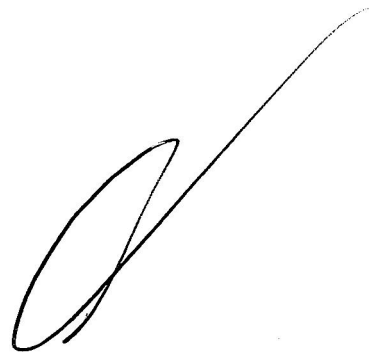
Brief Description of Credit:

Principal Customer Code: C12639

Doc. Date: 2024-10-16 Doc. Ref: IN140075SH GRV: RIF Credit Type: Credit Invoice Amt: R 2878.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	W5	Client Returned	F6DE8	5
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	W5	Client Returned		5
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned	A4229710F1	5

Total Number of Items to be credited on Document Ref: IN140075SH (3 Product Type) 15



Authorized by: _____

[date]



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Credit Memo

Reference No.: CN093615
Date: 21-Oct-2024
Due Date:
Customer ID: C12639
Currency: ZAR
Customer VAT #: 4920267012
Source: LRF04

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CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN093542	SS160109				
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)	5.0000	CASE	280.0000	5.5%	77.00	1,323.00
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