

SIGNAL HILL PRODUCTS

Liquor Runners Durban
DEBRIEFED
Signed: _____

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.:	IN140080
Date:	16-Oct-2024
Due Date:	15-Nov-2024
Customer ID:	C12653
Currency:	ZAR
Customer VAT #	4190196404
Source:	LRF04

BILL TO:		SHIP TO:	
Adivasan Investments CC 252-258 Gopalall Hurbans Road Tongaat Tongaat KZN 4400 SOUTH AFRICA 0329441125		SHIP VIA: LRSAC Chelmsford Liquor Store 252-258 Gopalall Hurbans Road Tongaat Tongaat KZN 4400 SOUTH AFRICA 0329441125	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Anishree - NDD FRIDAY	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO133436	SS159162		Anishree - NDD FRIDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	7.5%	1,701.00	20,979.00

Return for credit:

1/2 x 330 ml NRBs - Damaged stock
return

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *[Signature]*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*

Date:

Settlement Discount: R 603.15

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

Sales Total: 20,979.00

Tax Total: 3,146.85

Total (ZAR): 24,125.85

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	6%
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1827

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

DRIVER NAME Vusi.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1418

VEHICLE REG No: FR009

CUSTOMER

DATE RECEIVED

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Waterloo (Cm)</u>					
2) <u>Gin Society Orig</u>	1				
3)					
4)					NOT Picked
5) <u>Boxer newedwe (Dannic)</u>					PS11134241
6) <u>White Home</u>		9			
7)					UPLIFT
8)					BOXE 014
9) <u>Chelmsford Lio (SHP)</u>					
10) <u>Kix Rose NRB</u>			1		Leaking
11)					Quality issue
12)					IN/400805H
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: Sorann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN093612



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 - CR24339

2024-10-21 08:26:02

LOAD SHEET Reference - LSID 1418, DATE Delivered - 2024-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Wet Because of Leakage

Customer Name: CHELMSFORD HOTEL AND LIQ

Brief Description of Credit:

Principal Customer Code: C12653

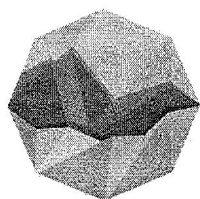
Doc. Date: 2024-10-16 Doc. Ref: IN140080SH GRV: SIGNED. Credit Type: Part Credit Invoice Amt: R 24125.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	R6	Wet Because of Le	E0A5FV24	1

Total Number of Items to be credited on Document Ref: IN140080SH (1 Product Type)

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.: CN093636
Date: 21-Oct-2024
Due Date:
Customer ID: C12653
Currency: ZAR
Customer VAT #: 4190196404
Source: LRFG04

BILL TO:		SHIP TO:	
Adivasan Investments CC 252-258 Gopalall Hurbans Road Tongaat Tongaat KZN 4400 SOUTH AFRICA 0329441125		SHIP VIA: LRSAC Chelmsford Liquor Store 252-258 Gopalall Hurbans Road Tongaat Tongaat KZN 4400 SOUTH AFRICA 0329441125	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN093612	SS160220				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	7.5%	20.25	249.75

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: 249.75

Tax Total: 37.46

Total (ZAR): 287.21

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	
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