

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.:	IN140197
Date:	17-Oct-2024
Due Date:	31-Oct-2024
Customer ID:	C12639
Currency:	ZAR
Customer VAT #	4920267012
Source:	LRF004

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
044034-DELIVERY ON 18/10/24	2.5% 14 days from invoice	

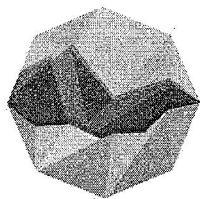
SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO133865	SS159497			044034-DELIVERY ON 18/10/24		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	CASE	270.0000	5.5%	891.00	15,309.00	
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	15.5%	219.99	1,199.31	
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	15.5%	511.50	2,788.50	
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	330.0000	15.5%	1,278.75	6,971.25	
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	8%	571.61	6,573.55	
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56	
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	5.5%	308.00	5,292.00	
8	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	

Yagré
Nader

Qatn
18/10/2024

Continued...

Page: 1 of 2



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.:	IN140197
Date:	17-Oct-2024
Due Date:	31-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
044034-DELIVERY ON 18/10/24	2.5% 14 days from invoice	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 1,209.09	Sales Total:	43,088.92
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	6,463.34
		Total (ZAR):	49,552.26
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	



CLAIM No. 06058

Date: 12/15/37

Supplier Inv Date: 17/11/21

Pink Copy - Admin, Blue Copy - Supplier, White Copy - Book

Manor Liquors Rep: (Name & Signature)

Processed:

Settled:

Reliance 032 551 1931

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: <u>1422</u>	VEHICLE REG No: <u>F20625 FS</u>		
CUSTOMER		DATE RECEIVED	<u>18-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Manor HAVORS (SHIP)					
2) Strongbow Gold 60ml	104		13261710F	06/24	UPLIFT
3)					
4) Strongbow R/Berry 330	5			11/24	SHORT DATED
5) ✓ GOLD 440	10			11/24	IN 140075 SH
6) ✓ R/Berry 440	25			11/24	
7)					
8) MILLER 330	5			15/6/25	Client Return
9) Strongbow R/Berry 660	5			06/25	IN 140075 SH
10) RATES WITH BOTTLE	5				
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN093543



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 - CR24521

2024-10-18 16:45:49

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: Expired - Within Expiry Date

Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

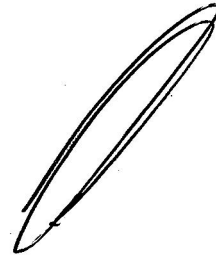
Principal Customer Code: C12639

Doc. Date: 2024-10-17 Doc. Ref: IN140197SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 49552.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex	A4034710E1	10
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex	A4036710A1	5
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex	A4056710E1	25

Total Number of Items to be credited on Document Ref: IN140197SH (3 Product Type)

40



Authorized by: _____

[date]



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.: CN093616
Date: 21-Oct-2024
Due Date:
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

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN093543		SS160114			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	330.0000	15.5%	1,278.75	6,971.25
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	15.5%	219.99	1,199.31
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	15.5%	511.50	2,788.50

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: 10,959.06

Tax Total: 1,643.86

Total (ZAR): 12,602.92

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	

