

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.: IN141439
Date: 23-Oct-2024
Due Date: 25-Oct-2024
Customer ID: C17969
Currency: ZAR
Customer VAT #: 4270226436
Source: LRFG04

BILL TO:		SHIP TO:	
Final Touch Trading 721 CC 249 Valley Lane Shakaskraal KZN 4420 SOUTH AFRICA 0329471006 0828027562		SHIP VIA: LRSAC Chakaskraal Blue Bottle Liquors XL 249 Valley Lane Shakaskraal KZN 4420 SOUTH AFRICA 0329471006 0828027562	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Prenesh - NDD FRIDAY	COD settlement discount 3%		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO133432	SS160864		Prenesh - NDD FRIDAY		
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	4%	2,340.00	56,160.00

④ 4 X6 PACK KIX ROSE RECEIVED DAMAGED - RETURNED

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

25/10/2024

Settlement Discount: R 1,937.52

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

Sales Total: 56,160.00

Tax Total: 8,424.00

Total (ZAR): 64,584.00

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	



Liquor Runners Durban
DEBITED
Signed:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51227

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>152</u>	VEHICLE REG No: <u>Hx D 195 fs</u>	
CUSTOMER		DATE RECEIVED <u>25-16-2017</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kpx Rose cas</u>	<u>1</u>				<u>found in A full pallet (quality issue)</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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>RM</u>	DRIVER: <u>blanyson</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060

CN094360



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26098

2024-10-25 22:39:02

LOAD SHEET Reference - LSID 1521, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Leakage

Customer Name: CHAKASKRAAL BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: C17969

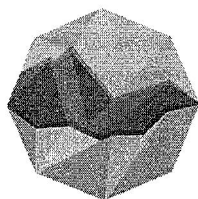
Doc. Date: 2024-10-23 Doc. Ref: IN141439SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 64584

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	R5	Leakage	39F011	1

Total Number of Items to be credited on Document Ref: IN141439SH (1 Product Type)

1

Authorized by: _____
[date]



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Cape Town, WC, 7460
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Credit Memo

Reference No.: CN094414
Date: 28-Oct-2024
Due Date: 04-Nov-2024
Customer ID: C17969
Currency: ZAR
Customer VAT #: 4270226436
Source: LRFG04

BILL TO:		SHIP TO:	
Final Touch Trading 721 CC 249 Valley Lane Shakaskraal KZN 4420 SOUTH AFRICA 0329471006 0828027562		SHIP VIA: LRSAC Chakaskraal Blue Bottle Liquors XL 249 Valley Lane Shakaskraal KZN 4420 SOUTH AFRICA 0329471006 0828027562	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN094360	SS162000				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	4%	13.00	312.00

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: 312.00

Tax Total: 46.80

Total (ZAR): 358.80

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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