

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.: Date: **Due Date:**

23-Oct-2024 06-Nov-2024

Customer ID: Currency:

C12639 ZAR

N141441

Customer VAT #

4920267012

Source:

LRFG04

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

PO 44092 - Viesh - NDD Friday 25/10/24 2.5% 14 days from invoice

	SO TYPE SO NUMBER SO SO135122		ENT NUMBE S160909	ER		USTOMER P.O. No - Viesh - NDD Frida	CONTRACTOR STATE
No	TEM:	оту.	NOM	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	5.5%	78.06	1,341.24
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	(180.0000)	CASE	325.0000	5.5%	3,217.50	55,282.50
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	5.5%	59.54	1,023.06
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	5.5%	261.99	4,501.45
7	RT PA-035: Returnable Crate with Bottles 12 x 660ml Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

Driver:

Driver Signature:

Cust Received By: At well Soloshow

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 2.226.90

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

78,302.89 11,745.43

Total (ZAR):

90,048.32

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	l
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
or to	

















Chep returns for credit













Draws Huom Ly Rosz Short on delivery Meeter Soloshni

Liquor Runners Durban DEBRIEFED Signed:___

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51227

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

			Zung	* '8'			
HIRE TRANSPORTATION CO. (If delivered by H	lire Vehicle)		· .		•		
LOAD SHEET No: 152	6	VEHICLE REG No: #X D 195 FS					
CUSTOMER		DATE RECEIVED 25 -16-28					
					UPLIFTNOTE		
DESCRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.		
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TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH	HAS PHY	SICALLYRI	EEN RECEN	/ED			
CHECKED ON RECEIPT BY:				non jus an	•		

CLAIM FOR CREDIT

CLAIM Nº 766069

Branch: Sexe (V.

第25 シチンタン 191

H€ad Office : 1 Scheffer Road

Fax:

Date: 20115

Supplier Inv No : ハナハナハ

Supplier Signal Ascel

Supplier Inv Date: 23/10/24

Type of Credit Needed: Sx. A. A. A. A. A.

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Supplier Rep. (Name & Signature), John (RSS) Pink Copy: - Admin, Blue Copy.- Supplier, White: Copy.- Book

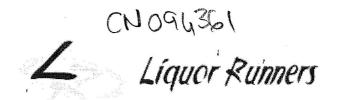
Supplier Vunicie Reg. Hx0 19 $\leq f$ Processed:

Manor Liquors Rep: (Name & Signature)

Total (Excl/Incl)

Settled

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 - CR26100

2024-10-25 22:42:51

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

N.Q. ZUNGU

Reason for Credit:

Short / Cross Picking

16

Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code: C12639

Doc. Date: 2024-10-23 Doc. Ref: IN1414415H

GRV: SIGNED

Credit Type: Part Credit Invoice Amt: R 90048.3

Stock Code Stock Description

FG SZ-013

KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)

Unit

CS

Packsize 24 x 440ml

WA

Reason Code Reason

Batch Short / Cross Pickin 39F011

QTY 180

Total Number of Items to be credited on Decument Ref: IN141441SH (1 Product Type)

180



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.:

CN094415

Date:

28-Oct-2024

Due Date: **Customer ID:** 11-Nov-2024 C12639

Currency:

ZAR

Customer VAT #

4920267012

Source:

LRFG04

Bhargavi Investments CC 1 Scheffer Road Stranger Ext 15 Kwadukuza KZN 4450 SOUTH AFRICA 0834197786

SHIP TO:

LRSAC

SHIP VIA: Manor Liquor Wholesalers

1 Scheffer Road Stranger Ext 15 Kwadukuza KZN 4450

SOUTH AFRICA

Vikash

0834197786

CUSTOMER REF. NUMBER

SO TYPE	SO NUMBER	SHIP	IENT NUMBE	R		USTOMER P.O. N	O. 41 14 15 15 15 15 15 15 15 15 15 15 15 15 15
RC	CN094361		SS162004				
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1 FG SZ-013: KIX Ros	sé - 24 x 440ml Can (5,0% ALC/VOL)	180,0000	CASE	325.0000	5.5%	3,217.50	55,282.50

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:

55,282.50

Tax Total: Total (ZAR):

8,292.38 63,574.88

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	















