

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.: IN141452  
Date: 23-Oct-2024  
Due Date: 22-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
NDD FRIDAY- Anishree		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO134963	SS161050		NDD FRIDAY- Anishree		
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)	150.0000	CASE	325.0000	7.5%	3,656.25	45,093.75

\* 17 1/2 x Kix Rose x 400 x short \*

STOCK RECEIVED = 133 1/2 x Kix Rose Ltum \*

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Signed: Liquor Returners Durban  
DEBRIEFED

Settlement Discount: R 1,296.45

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

Sales Total: 45,093.75

Tax Total: 6,764.06

Total (ZAR): 51,857.81

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

STOCK RETURN / REQUEST FOR CREDIT

Nº 1862

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1520</u>	VEHICLE REG No:	<u>HBB282FS</u>
CUSTOMER		DATE RECEIVED	<u>27-10-2024</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Opps Golden Gate</u>	<u>1</u>	<u>HALWOOD</u>			
2) <u>Belgian Pink 200ml</u>	<u>1</u>				<u>Duplicate</u>
3) <u>✓ 200ml</u>	<u>1</u>				<u>H001877047</u>
4) <u>ORIGINALICE Margarita</u>	<u>1</u>				
5) <u>✓ ✓ Mango</u>	<u>1</u>				
6) <u>✓ ✓ S/DABURY</u>	<u>1</u>				
7) <u>✓ ✓ S/Berry</u>	<u>1</u>				
8) <u>SueKick Cookies</u>	<u>1</u>				
9)					
10) <u>Rattan (Pernod)</u>					
11) <u>CHINA 1870</u>	<u>1</u>				<u>No Stock</u>
12)					<u>PR1157057</u>
13)					
14) <u>Helmsford (SHIP)</u>					
15) <u>Kix Rose Card</u>	<u>17</u>				<u>No Stock</u>
16)					<u>IN 141452SH</u>
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>Sohan</u>	DRIVER: <u></u>
TIME COMPLETED: <u></u>	PAGE: <u>2</u> PAGE: <u>2</u>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN094357

 **Liquor Runners**

Clairwood Logistics Par  
Basil February Roa  
Mobeni Ea  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.z

**REQUEST FOR CREDIT - CR26104 2024-10-27 11:42:50**

LOAD SHEET Reference - LSID 1520, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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**Reason for Credit:** No Stock in Warehouse

**Customer Name:** CHELMSFORD HOTEL AND LI

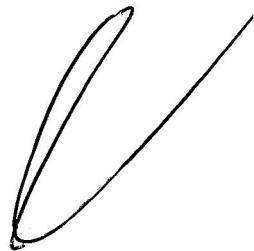
**Brief Description of Credit:**

**Principal Customer Code:** C12653

**Doc. Date:** 2024-10-23 **Doc. Ref:** IN141452SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 51857.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	39F011	
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	39F011	

Total Number of Items to be credited on Document Ref: IN141452SH (1 Product Type)



**Authorized by:** \_\_\_\_\_  
**[date]**



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Cape Town, WC, 7460  
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## Credit Memo

Reference No.: CN094412  
Date: 28-Oct-2024  
Due Date: 27-Nov-2024  
Customer ID: C12653  
Currency: ZAR  
Customer VAT #: 4190196404  
Source: LRFG04

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

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN094357		SS161991			
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)	14.0000	CASE	325.0000	7.5%	341.25	4,208.75

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: 4,208.75

Tax Total: 631.31

Total (ZAR): 4,840.06

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	
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