

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.: IN141752
Date: 24-Oct-2024
Due Date: 23-Nov-2024
Customer ID: C12772
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:	
J Bhika 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA 0364482232 0828028014		SHIP VIA: LRSAC Super Discount Blue Bottle Liquors 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA Jayathree Bhika 0364482232	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mrs Bhika- NDD MONDAY	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO134849	SS161203		Mrs Bhika- NDD MONDAY		
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)	30.0000	CASE	270.0000	5.5%	445.50	7,654.50

Liquor Runners Durban
DEBRIEFED
Signed: *Ordered Cns*

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 88.03

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

Sales Total: 7,654.50

Tax Total: 1,148.18

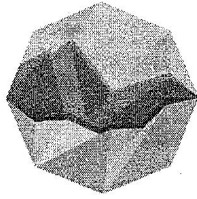
Total (ZAR): 8,802.68

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/swapped with LR	
Chep returns for credit	





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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)	30.0000	CASE	270.0000	5.5%	445.50	7,654.50

8 full implies *limited @ 8000*

Cans Ordered R 288

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 88.03

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

Sales Total: 7,654.50

Tax Total: 1,148.18

Total (ZAR): 8,802.68

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	



962674
Meg

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51241

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1545</u>	VEHICLE REG No:	<u>FZW 598 F</u>
CUSTOMER		DATE RECEIVED	<u>26/10/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>hik Rose NR 24x330ml</u>	<u>340</u>			<u>4 to NOT</u>	<u>orderd</u>
2)					
3) <u>Bull dog</u>		<u>1</u>		<u>Quality</u>	<u>ISSU</u>
4)					
5) <u>Laboure Chardonnay</u>	<u>1</u>			<u>NOT</u>	<u>SCANNING</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1870

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

DRIVER NAME Dhlaleni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1545	VEHICLE REG No:	F2W 598 FS

CUSTOMER		DATE RECEIVED	28/10/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Dravda Vodka Plain 750ml		6			There is no stock in the
2)					W/H INV 00264933
3) Bulldog Gin		1			The customer returned one bottle
4)					because of quality issue.
5)					INV 136398
6) Red & Pink Ice NR 275ml	1				There was no stock in the
7)					Truck INV 1876389
8)					
9) Deadman finger R&R Run (275)	1				Short delivered no stock
10)					in the W/H INV 1877482
11)					
12) Kix Rose Raspberry (24x330ml)	30				The customer needed can
13)					INV 141752
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN094524



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 - CR26665

2024-10-28 22:09:06

LOAD SHEET Reference - LSID 1545, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPER DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: C12772

Doc. Date: 2024-10-24 Doc. Ref: IN141752SH GRV: Credit Type: Credit Invoice Amt: R 8802.67

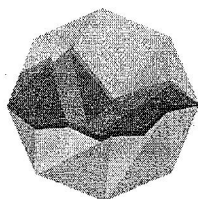
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl	24C01	30

Total Number of Items to be credited on Document Ref: IN141752SH (1 Product Type)

30

Authorized by: _____

[date]



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Epping 1
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Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN094620
Date: 29-Oct-2024
Due Date: 28-Nov-2024
Customer ID: C12772
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
J Bhika 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA 0364482232 0828028014		SHIP VIA: LRSAC Super Discount Blue Bottle Liquors 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA Jayathree Bhika 0364482232	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN094524	SS162408				
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)	30.0000	CASE	270.0000	5.5%	445.50	7,654.50

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DPBC Packed By:

Driver Signature:

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DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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Strongbow Crates only	
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