

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:

IN141752

24-Oct-2024 23-Nov-2024

Due Date: **Customer ID:** Currency:

C12772

Source:

ZAR

LRFG04

BILL TO: J Bhika

145 Kingsway Avenue

Bergville KZN 3350 **SOUTH AFRICA**

0364482232

0828028014

SHIP VIA:

LRSAC

Super Discount Blue Bottle Liquors

145 Kingsway Avenue

Bergville KZN 3350 SOUTH AFRICA Jayathree Bhika

0364482232

CUSTOMER REF. NUMBER

Mrs Bhika- NDD MONDAY 1% 30 days from invoice

Ordered Cins

- 10	SO TYPE	SO NUMBER	SHIPN	IENT NUMBE	RESIDENCE OF STREET		USTOMER P.O.	VO. 10 12 13 15 15
	so	SO134849		SS161203		Mrs	Bhika- NDD MON	NDAY
No.	TEM ALAH BAR		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé R §30ml NRBs (5% ALC/\	aspberry Peach Spritzer - 24 x /OL)	30.0000	CASE	270.0000	5.5%	445.50	7,654.50

Liquor Runners Durban DEPRIEFED

Signed:

Driver:

Driver Signature:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Cust Signature

Truck Reg:

Date:

Settlement Discount:

R 88.03

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

7,654.50

Total (ZAR):

1,148.18 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

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chan rot une for gradit	



















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Epping 1

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SO	SO134849		SS161203		Mrs	Bhika- NDD MO	NDAY
No. ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 FG SZ-001: KIX Ro	sé Raspberry Peach Spritzer - 24 x	30.0000	CASE	270,0000	5.5%	445.50	7.654.50

FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)

30,0000

270.0000

8 full Implies Perhaid @ 50 ens Ordered & 288

Driver:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Driver Signature:

Cust Signature

Date:

Truck Reg: Settlement Discount:

Note:

R 88.03

Please note settlement discount doesn't include returnable items.

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Returns: SHP 20L Keg

SHP 30L Keg Strongbow Crates and Bottle Strongbow Crates only Chep exchanged/swopped Chep returns for credit





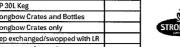














LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51241

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

DESCRIPTION Cases Units Received Damaged Inv. No.	HIRE TRANSPORTATION	O. (If delivered by	Hire Vehicle)		2.0		
DESCRIPTION RECEIVED Cases Units Received Damaged Dam	LOAD SHEET No:	1545	8	VEHICLE	E REG No:	FZW 59	79 F.
DESCRIPTION RECEIVED Cases Units Received Damaged Damaged INV. No. 1) his local the decade as a second of the transformation of th	CHICTOMED						
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DESCRIPTION Cases Units Received Damaged Received Damaged INV. NO.	1						UPLIFTNOTE
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15) 16) 17) 18) 19) 20) PALET CONTROL: GKN 5 BLUE #1 OTHER TOTAL	13)	a 4					
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18) 19) 20) PALET CONTROL: GKN 5 BLUE #1 OTHER TOTAL	16)			-			
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PALET CONTROL: GKN 5 BLUE #1 OTHER TOTAL	19)		2 2				
OTHER TOTAL	20)						
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OTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED	OTE: ON G.R.V. SHOW (H HAS PHY	SICALLYBI	EN RECEIV	/FD	

LIQUOR RUNNERS

Durban

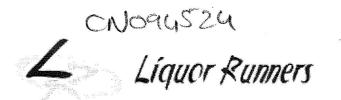
STOCK RETURN / REQUEST FOR CREDIT No.

Eagle Stationers 031 3354000

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

DRIVER NAME VIAILANI HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: FZW 598 FS LOAD SHEET No: 1545 **CUSTOMER** DATE RECEIVED UPLIFTNOTE **RECEIVED** Cases Units REMARKS **DESCRIPTION** Received Received Cases INV. NO. Damaged Damaged 1) Dravda Vodka Plans 750ml STOCK IN the INV00264933 3) Bulldog Gin returned one boilte Quality Issue IN136398 STOCK IN the 1876389 8) Short dealivered Noistock 10) 1877482 11) 12) Kix Rose Raspberry 13) 14) 15) 16) 17) 18) 19) PALET CONTROL: GKN BLUE #1 **OTHER** TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED TIME COMPLETED: _ PAGE: _

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 - CR26665

2024-10-28 22:09:06

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

Reg. No.

Truck Description

Load Capacity

Not Ordered / Duplicated

Driver Name

Dispatcher

Checker

FZW 598 FS

FUSO FIGHTER FN25- 14

P.H. TABHU

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: C12772

GRV:

Credit Type: Credit

Invoice Amt: R 8802.67

Stock Code Stock Description

Doc. Date: 2024-10-24 Doc. Ref: IN141752SH

Unit

Packsize

Reason Code Reason

Batch

QTY

FG SZ-001

KIX Rosé Raspberry Peach Spritzer - 24 x 330ml

CS

24 x 330ML

Not Ordered / Dupl 24C01

Customer Name: SUPER DISCOUNT LIQUORS

30

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

30

Authorized by: [date]



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Cape Town, WC, 7460

Phone: +27 (0) 21 203 2490 Email: debtors@signalhillproducts.com

Web: http://www.signalhillproducts.com

Credit Memo

Reference No.:

CN094620

Date:

29-Oct-2024

Due Date: **Customer ID:** 28-Nov-2024

Currency:

C12772 ZAR

Source:

LRFG04

BILL TO:

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CUSTOMER REF. NUMBER

CONTACT

	SO TYPE	SO NUMBER	SHIPA	IENT NUMBE	ER THE STATE		USTOMER P.O.	NO. 1915 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
prometing.	RC	CN094524		SS162408				
No.	ITEM P	"别我你就没有看我我说	ету.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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R 0.00

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	















