



SIGNAL HILL PRODUCTS

Liquor Runner Durban
Signed: **DEBRIEFED**

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.: **IN142044**
Date: **25-Oct-2024**
Due Date: **01-Nov-2024**
Customer ID: **C34155**
Currency: **ZAR**
Source: **LRF04**

BILL TO:	SHIP TO:
Truth Zasembo Mkhize Shop 1 T1430 T Section, Umlazi Township Durban KZN 4031 SOUTH AFRICA 0697223675	SHIP VIA: LRSAC Philani Liquor Store Shop 1 T1430 T Section, Umlazi Township Durban KZN 4031 SOUTH AFRICA 0697223675

CUSTOMER REF. NUMBER	TERMS	CONTACT
Khayelihle - NDD TUESDAY	3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO134137	SS161632			Khayelihle - NDD TUESDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	15%	4,455.00	25,245.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	45.0000	CASE	330.0000	15%	2,227.50	12,622.50
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5%	833.60	15,838.44
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	55.0000	CASE	216.5200	5%	595.43	11,313.17
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	55.0000	UNIT	31.3200	0%	0.00	1,722.60
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	270.0000	5%	540.00	10,260.00

Driver: **JANA**

Driver Signature: **ER**

Truck Reg: **JBK13475**

Cust Received By: **[Signature]**

Cust Signature: **[Signature]**

DPBC Packed By:

DPBC Checked By:

Date: **29/10/24**

Settlement Discount: **R 2,597.13**

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

Sales Total: **79,413.35**
Tax Total: **11,912.00**
Total (ZAR): **91,325.35**

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	11/11
SHP 30L Keg	11/11
Strongbow Crates and Bottles	11/11
Strongbow Crates only	11/11
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1881

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

DRIVER NAME FACHA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1349</u>	VEHICLE REG No:	<u>JBK13493</u>
CUSTOMER		DATE RECEIVED	<u>29-10-2011</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Yellowwood Park (Kood)</u>					
2) <u>Assorted Raspberry</u>		<u>2</u>			<u>1.4 Stock</u>
3)					<u>APR 17 2012</u>
4)					
5) <u>Thailand Lionair STORE (CHIT)</u>					
6) <u>poly Guts with BTL</u>	<u>143</u>				<u>Empty</u>
7)					<u>IN 143 014 311</u>
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>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN094702
L
Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26946

2024-10-29 17:58:17

LOAD SHEET Reference - LSID 1549, DATE Delivered - 2024-10-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
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Reason for Credit: Client Returned

Customer Name: PHILANI LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C34155

Doc. Date: 2024-10-25 Doc. Ref: IN142044SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	WF	Client Returned		143

Total Number of Items to be credited on Document Ref: IN142044SH (1 Product Type)

143



Authorized by: _____

[date]



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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.: CN094738
Date: 30-Oct-2024
Due Date: 06-Nov-2024
Customer ID: C34155
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Truth Zasembo Mkhize Shop 1 T1430 T Section, Umlazi Township Durban KZN 4031 SOUTH AFRICA 0697223675		SHIP VIA: LRSAC Philani Liquor Store Shop 1 T1430 T Section, Umlazi Township Durban KZN 4031 SOUTH AFRICA 0697223675	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN094702	SS162823				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	143.0000	UNIT	31.3200	0%	0.00	4,478.76

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: 4,478.76

Tax Total: 671.81

Total (ZAR): 5,150.57

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	
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Strongbow Crates and Bottles	
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