



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.: IN142265
Date: 28-Oct-2024
Due Date: 11-Nov-2024
Customer ID: C12810
Currency: ZAR
Customer VAT #: 4920172238
Source: LRF04

BILL TO:		SHIP TO:
PRM Retail CC 54 Moodie Street 0 Pinetown KZN.3610 SOUTH AFRICA 0823972354		SHIP VIA: LRSAC Sunstone Liquors Pinetown 54 Moodie Street 0 Pinetown KZN 3610 SOUTH AFRICA 0823972354
CUSTOMER REF. NUMBER	TERMS	CONTACT
Pregie - NDD Wednesday	2.5% 14 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO134564	SS162098			Pregie - NDD Wednesday	
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	5.5%	250.25	4,299.75

No Stock Received

DRIVER - QIN/150

REG F2W - 625

Driver Pregie To Pass

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 123.62

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

Sales Total: 4,299.75

Tax Total: 644.96

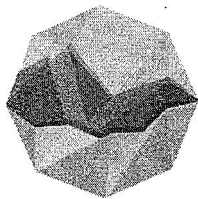
Total (ZAR): 4,944.71

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	





SIGNAL HILL PRODUCTS

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Reference No.: IN142265
Date: 28-Oct-2024
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Customer ID: C12810
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Source: LRF04

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SO		SO134564	SS162098			Pregie - NDD Wednesday		
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	5.5%	250.25	4,299.75	

NO STOCK RECEIVED

DRIVER - QINISO

REG. F2M-625

*DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
CREDIT TO DASS*

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 123.62	Sales Total:	4,299.75
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	644.96
		Total (ZAR):	4,944.71
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 1894

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

DRIVER NAME

Silezi

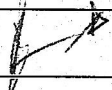
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1574	VEHICLE REG No:	F2W625FS

CUSTOMER		DATE RECEIVED	30/10/24
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UPLIFTNOTE

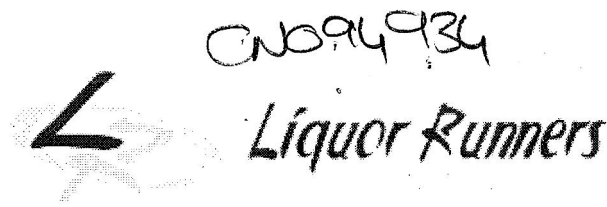
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SunStone Liquor P. n. 1000ml					INV 142265SH
2)					No Stock in W/H
3) K.X ROSE-24x440ml	14				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR27198

2024-10-30 17:26:02

LOAD SHEET Reference - LSID 1574, DATE Delivered - 2024-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	M.M. SHEZI		
Reason for Credit:		No Stock in Warehouse		Customer Name: SUNSTONE LIQUOR PINETOW	
Brief Description of Credit:					
Principal Customer Code: C12810					

Doc. Date: 2024-10-28 Doc. Ref: IN142265SH GRV: Credit Type: Credit Invoice Amt: R 4944.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	39F011	14

Total Number of Items to be credited on Document Ref: IN142265SH (1 Product Type)

14

Authorized by: _____

[date]



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Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Credit Memo

Reference No.: CN095034
Date: 31-Oct-2024
Due Date: 14-Nov-2024
Customer ID: C12810
Currency: ZAR
Customer VAT #: 4920172238
Source: LRF904

BILL TO:		SHIP TO:	
PRM Retail CC 54 Moodie Street 0 Pinetown KZN 3610 SOUTH AFRICA 0823972354		SHIP VIA: LRSAC Sunstone Liquors Pinetown 54 Moodie Street 0 Pinetown KZN 3610 SOUTH AFRICA 0823972354	
CUSTOMER REF. NUMBER		TERMS	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN094934		SS163327			
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	5.5%	250.25	4,299.75

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.

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Tax Total: 644.96

Total (ZAR): 4,944.71

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
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