



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.: IN142571
Date: 29-Oct-2024
Due Date: 28-Nov-2024
Customer ID: C17513
Currency: ZAR
Customer VAT #: 4360288601
Source: LRF04

BILL TO:		SHIP TO:	
Khulekakahle (Pty) Ltd Erf 148 Hlabangane Street Bhekuzulu Vryheid KZN 3100 SOUTH AFRICA 0349833799 0795327444		SHIP VIA: LRSAC Ft Liquor Store Erf 148 Hlabangane Street Bhekuzulu Vryheid KZN 3100 SOUTH AFRICA 0349833799 0795327444	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
ndd Thursday Mr Shongwe	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO134974	SS162293	ndd Thursday Mr Shongwe			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	15.0000	CASE	325.0000	0%	4,875.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 56.06

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

Sales Total: 4,875.00

Tax Total: 731.25

Total (ZAR): 5,606.25

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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Returns:

SHP 20L Keg	
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Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1908

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

DRIVER NAME Darius

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1599	VEHICLE REG No:	F2W 598 FS
CUSTOMER		DATE RECEIVED	31/01/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					NOT ordered INV 163124
2)					
3) Full Invoice (25x44cm)	15				NO STOCK IN THE W/H
4)					INV 142571
5) Scottish Leads Original IL	2				NOT ordered INV 1129471
6)					
7)					
8) Crate with 12 bottles	51				
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51630

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

DRIVER NAME Phili

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1599</u>	VEHICLE REG No:	<u>F2W 598 F</u>
CUSTOMER		DATE RECEIVED	<u>3/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SCOTTISH Loader Original 16</u>	<u>2</u>				
2)					
3) <u>W/Collection Pino Rose</u>	<u>1</u>				
4) <u>W/Collection Moscato</u>	<u>1</u>				
5) <u>W/Collection Bukstraupe</u>	<u>1</u>				
6) <u>W/Collection Merlot</u>	<u>1</u>				
7)					
8) <u>CRATE WITH BOTTLE</u>	<u>51</u>				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR27623

2024-11-01 00:30:01

LOAD SHEET Reference - LSID 1599, DATE Delivered - 2024-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: No Stock in Warehouse

Customer Name: FT BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C17513

Doc. Date: 2024-10-29 Doc. Ref: IN142571SH GRV: Credit Type: Credit Invoice Amt: R 5606.25

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	15

Total Number of Items to be credited on Document Ref: IN142571SH (1 Product Type)

15

Authorized by: _____

[date]



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Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN095128
Date: 01-Nov-2024
Due Date: 01-Dec-2024
Customer ID: C17513
Currency: ZAR
Customer VAT #: 4360288601
Source: LRF004

BILL TO:		SHIP TO:	
Khulekakahle (Pty) Ltd Erf 148 Hlabangane Street Bhekuzulu Vryheid KZN 3100 SOUTH AFRICA 0349833799 0795327444		SHIP VIA: LRSAC Ft Liquor Store Erf 148 Hlabangane Street Bhekuzulu Vryheid KZN 3100 SOUTH AFRICA 0349833799 0795327444	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN095095	SS163550				
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)	15.0000	CASE	325.0000	0%	0.00	4,875.00

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Driver Signature:

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Date:

Settlement Discount: R 0.00

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