

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:
Due Date:
Customer ID:

29-Oct-2024 28-Nov-2024 C17513

Currency: Customer VAT # ZAR 4360288601

IN142571

Source:

LRFG04

BILL TO:

Khulekakahle (Pty) Ltd Erf 148 Hlabangane Street Bhekuzulu Vryheid KZN 3100 SOUTH AFRICA 0349833799 0795327444

SO TYPE

SHIP TO

SHIP VIA: LRSAC

Ft Liquor Store Erf 148 Hlabangane Street Bhekuzulu Vryheid KZN 3100 SOUTH AFRICA 0349833799

0795327444

SHIPMENT NUMBER

SS162293

UOM

CUSTOMER REF. NUMBER ndd Thursday Mr Shongwe

TERMS

1% 30 days from invoice

CONTACT

CUSTOMER P.O. NO.
ndd Thursday Mr Shongwe

FG SZ-013: KIX Ro 6 - 24 x 440ml Can (5.0% ALC/VOL)

SO NUMBER

SO134974

15.0000

CASE 325,0000

DISC

DISC AMT

4,875.00

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Date:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Note:

Settlement Discount:

Chep returns for credit

R 56.06

K 50.00

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total:

4,875.00 731.25

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/swopped with LR



















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

IN142571 Reference No.: 29-Oct-2024 28-Nov-2024 Due Date: C17513 Customer ID: Currency: ZAR 4360288601 Customer VAT # LRFG04 Source:

BILL 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 1% 30 days from invoice ndd Thursday Mr Shongwe

	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS162293			CUSTOMER P.O. NO. ndd Thursday Mr Shongwe		
	so	SO SO134974						
No.	ITEM	The state of the s	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX R	osé - 24 x 440mi Can (5.0% ALC/VOL)	15,0000	CASE	325,0000	0%	0.00	4,875.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: Note:

R 56.06

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

4,875.00

Total (ZAR):

731.25 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/swopped with LR

Chep returns for credit

















LIQUOR RUNNERS

Durban 1

STOCK RETURN / REQUEST FOR CREDIT

No.

1908

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

LIDE TRANSDORTATI	ION CO. (IE della constitution)	the Metal A	T					
HIRE TRANSPORTATI								
LOAD SHEET No:	No: 1599			VEHICLE REG No: Fan 598 FS				
CUSTOMER				DATE RECE	EIVED 3	1/0/24		
						UPLIFTNOT		
DESCRIPTION		RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.		
1) Full Worke	Returned		N:	T orde		IN VI63 134		
2)								
3) for fore con	(Lux 440ml)	15		No 51	OCK H	THE WH		
4)						11/14/26 71		
5) Scotts	ada Ovajna IL	2_		NOT O	dered	129471		
6)	.0.							
7)								
8) Crite With A	10 He	51						
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALET CONTROL: GKN	BLUE #1							
ОТН	ER							
	TOTAL							
IOTE: ON G.R.V. SHO	W ONLY STOCK WHIC	H HAS PHY	SICALLYR	FEN RECEN	/FD	ė.		
	TOTAL OF CONT WIND		JOALLI D	LEN KLOEN				
CHECKED ON RECE	IPT BY: 2605	150	DI	RIVER:				
TIME COMPLETED:			D	AGE:				
						PAGE:		

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

DESCRIPTION RECEIVED Cases Units 1) Collist Loader Require 12 3) Collection Pine Rose 4) Collection Moderate 5) Collection Mediate 6) Collection Mediate 7) 8) Collection Mediate 9) 10) 11) 12)	Al-Light -	IVED 310		VEHICLE				
DESCRIPTION RECEIVED Cases Units 1) Cottest London Original (C. 2) 3) Cotteston Pine Rose 4) Cotteston Pine Rose 6) Cotteston Pine Rose 7) 8) Cotteston Pine Rose 9) 10) 11) 12) 13) 14) 15)	UPLIFTNOT	IVED 310				DAD SHEET No: (If delivered by Hire Vehicle)		
DESCRIPTION RECEIVED Cases Units 1) Coil st lander Pina Rose 4) Coil st lander Pina Rose 4) Coil st lander Pina Rose 6) Coil st lander Pina Rose 6) Coil st lander Pina Rose 10) 11) 12) 13) 14) 15)	UPLIFTNOT REMARKS	13/10	DITTE ILLOS					
DESCRIPTION RECEIVED Cases Units 1) Collists Londer Prince Rose 4) Collists Moderate 5) Collists Moderate 6) Checinal Meriat 7) 8) Collists Meriat 9) 10) 11) 12)	REMARKS							
Cases Units Damaged Damaged IN 1) Coil st Loader Right 1 2) 3) Collection Pine Rose 4) Collection Butterlands 6) Nection Butterlands 7) 8) Collection Mexicol 10) 11) 12) 13) 14)			RECEIVED Cases Units DE				DESCRIPTION	
2) 3) Collection Pine Rose 4) Collection Moscotte 5) Collection Butterland 6) Nettroit Mexicotte 7) 8) (1) 10) 11) 12) 13) 14)				Units	Cases	DESCRIPTION		
2) 3) Collection Pine Rose 4) Collection Moscotte 5) Collection Butterland 6) Nettroit Mexicotte 7) 8) (1) 10) 11) 12) 13) 14)					2	Leader original 16	1) COTTISH	
4) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A		1					2)	
5) Collection Butters and 6) Collection Mexicol Mexicol Mexicol Mexicol 9) 10) 11) 12) 13) 14)		Leve			1	Pino Rose	3) Collection	
5) Collection Butters and 6) Collection Mexicol Mexicol Mexicol Mexicol 9) 10) 11) 12) 13) 14)			OP-		•	Mosacre	4) WESTERN	
6) (a) Collection Mexico			10			BUKITTRAUBE	5) G COMECIAN	
8) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1			2		\	Meria	6) Collection	
9) 10) 11) 12) 13) 14)								
9) 10) 11) 12) 13) 14)					151	SHEX	8) CRETE WITH	
11) 12) 13) 14) 15)							9)	
12) 13) 14) 15)							10)	
13) 14) 15)							11)	
14) 15)							12)	
15)							13)	
							14)	
16)							15)	
							16)	
17)								
18)								
19)								
20)								
PALET CONTROL: GKN 6 BLUE #1						(N 6 BLUE #1	PALET CONTROL: GI	
OTHER							01	
TOTAL						TOTAL		

Clairwood Logistics Park Basil February Road Mobeni East 4060

Liquer Runners

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 - CR27623

2024-17-01 00:30:01

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

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Customer Name: FT BOTTLE STORE

Checker

FZW 598 FS

FUSO FIGHTER FN25- 14

P.H. TABHU

Reason for Credit:

No Stock in Warehouse

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

No Stock in Wareho 39F011

15

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

15



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

Credit Memo

CN095128 Reference No.: 01-Nov-2024 Date: Due Date: 01-Dec-2024 C17513 **Customer ID:** Currency: ZAR 4360288601 Customer VAT # LRFG04 Source:

BILL TO:

Khulekakahle (Pty) Ltd Erf 148 Hlabangane Street Bhekuzulu Vryheid KZN 3100 SOUTH AFRICA 0349833799 0795327444

SHIP TO: SHIP VIA:

LRSAC

Ft Liquor Store

Erf 148 Hlabangane Street

Bhekuzulu Vryheid KZN 3100 SOUTH AFRICA 0349833799

0795327444

CUSTOMER REF. NUMBER

TERMS

CONTACT

SO	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	RC	CN095095		SS163550				
No. I	TEM		QTY.	LOW	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 F	G SZ-013: KIX R	losé - 24 x 440ml Can (5.0% ALC/VOL)	15.0000	CASE	325.0000	0%	0.00	4,875.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Truck Reg: Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 4.875.00 731.25 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 Stron, bow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR

Chep returns for credit















