



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.: IN142597
Date: 29-Oct-2024
Due Date: 28-Nov-2024
Customer ID: C19006
Currency: ZAR
Customer VAT #: 4650310560
Source: LRF04

BILL TO:		SHIP TO:	
Kidbrooke Investments (Pty) Ltd Cnr Inanda & Link Road Link Hill Shopping Centre Waterfall KZN 3652 SOUTH AFRICA 0314519680 0797370684		SHIP VIA: LRSAC Oxford Liquor Market Waterfall Cnr Inanda & Link Road Link Hill Shopping Centre Waterfall KZN 3652 SOUTH AFRICA 0314519680 0797370684	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Emmanuel - NDD THURSDAY	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO136520	SS162659			Emmanuel - NDD THURSDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	4%	14.80	355.20
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	4%	19.60	470.40
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	2.0000	CASE	342.0000	11%	75.24	608.76
4	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	3.0000	CASE	342.0000	11%	112.86	913.14
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	14%	79.48	488.24
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	4%	907.20	21,772.80
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	4%	260.00	6,240.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 354.76

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

Sales Total: 30,848.54

Tax Total: 4,627.28

Total (ZAR): 35,475.82

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	



OXFORD - WATERFALL
PROOF OF DELIVERY & CLAIMS

DATE: 31/10/2024 NAME: Thobela

GRV REJECTED QTY: GRV CLAIM QTY:

DRIVER NAME: REG NO:

DRIVER SIGN:

Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51627

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1595

VEHICLE REG No:

FDW FTR 009 FS

CUSTOMER

DATE RECEIVED

31/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Courvoisier VS	3			Client	Returned
2) J.V. Bordeaux		11		Client	Returned
3)					
4) K&N Classic Chardon	1				
5) K&N Classic Merlot	1				
6) K&N Classic Pinot	1				
7) K&N Cab Sauv	1				
8) K&N Classic Sauv Blanc	2				
9) K&N Classic Shiraz	1				
10) La Prairie Sauv Blanc	2				
11) G&H Cellar Chardon	1				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Stasis

DRIVER: Vusi

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1906

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

DRIVER NAME Vs.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1595</u>	VEHICLE REG No: <u>FTR 009 FS</u>

CUSTOMER	DATE RECEIVED <u>3/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CUNOISIER VS</u>	<u>3</u>		<u>Client</u>	<u>Reject</u>	<u>the stock</u>
2)			<u>because</u>	<u>they</u>	<u>are shut down</u>
3)					<u>IN 136805</u>
4) <u>Miller Line (24x440ml) GKN</u>	<u>2</u>		<u>There is no</u>	<u>stock</u>	<u>in the W/A</u>
5) <u>Kix Rose (24x440ml)</u>	<u>20</u>				<u>IN 142597</u>
6)					
7) <u>Wyborowa Vodka (24x440ml)</u>		<u>11</u>	<u>Client</u>	<u>Reject</u>	<u>158593</u>
8)					
9) <u>A Dill African Cream Soda</u>		<u>1 Bot</u>	<u>We do not</u>	<u>pick</u>	<u>unit</u>
10)					<u>4113153</u>
11)					
12) <u>Erdringer Weissbier (24x440ml)</u>	<u>1</u>		<u>There is no</u>	<u>stock</u>	<u>in the W/A</u>
13)					<u>SA 11164 IN 167404</u>
14) <u>Erdringer Weissbier (24x440ml)</u>	<u>2</u>		<u>There is no</u>	<u>stock</u>	<u>in the W/A</u>
15)					<u>IN 167445</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

LN095093
Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR27745

2024-10-31 23:03:39

LOAD SHEET Reference - LSID 1595, DATE Delivered - 2024-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: OXFORD LIQUOR MARKET WA			
Principal Customer Code:		C19006			

Doc. Date: 2024-10-29 Doc. Ref: IN142597SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 35475.8

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	20
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	NS	No Stock in Wareho	2AEF8	2
Total Number of Items to be credited on Document Ref: IN142597SH (2 Product Types)							22

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.: CN095130
Date: 01-Nov-2024
Due Date: 01-Dec-2024
Customer ID: C19006
Currency: ZAR
Customer VAT #: 4650310560
Source: LRF04

BILL TO:		SHIP TO:	
Kidbrooke Investments (Pty) Ltd Cnr Inanda & Link Road Link Hill Shopping Centre Waterfall KZN 3652 SOUTH AFRICA 0314519680 0797370684		SHIP VIA: LRSAC Oxford Liquor Market Waterfall Cnr Inanda & Link Road Link Hill Shopping Centre Waterfall KZN 3652 SOUTH AFRICA 0314519680 0797370684	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN095093	SS163556				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	11%	75.24	608.76
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	4%	260.00	6,240.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	6,848.76
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	1,027.31
		Total (ZAR):	7,876.07
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	

