



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.: IN142598
Date: 29-Oct-2024
Due Date: 28-Nov-2024
Customer ID: C13505
Currency: ZAR
Customer VAT #: 4720264607
Source: LRF04

BILL TO:		SHIP TO:	
Liquor City Ezakheni Plaza (Pty) Ltd Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Ezakheni Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA 0725146325	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mlungisi - NDD THURSDAY	2.5% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO136537		SS162662		Mlungisi - NDD THURSDAY	
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)	90.0000	CASE	325.0000	4.5%	1,316.25	27,933.75

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 803.10

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

Sales Total: 27,933.75
Tax Total: 4,190.06
Total (ZAR): 32,123.81

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	





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Strongbow Crates and Bottles	
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Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51625

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

DRIVER NAME Mindeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1601

VEHICLE REG No: FRV 279 B

CUSTOMER

DATE RECEIVED

31/10/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belgian Cointreau 40% 23</u>	<u>23</u>			<u>UPLIFT</u>	
2)					
3) <u>KV Brandy & Cola 40% 1</u>	<u>1</u>			<u>CLON</u>	<u>REJECT</u>
4) <u>Horch Houtler 40% 1</u>	<u>1</u>				
5) <u>Burg Blue</u>		<u>92</u>			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: Sousa

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1904

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

DRIVER NAME Menden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1601</u>	VEHICLE REG No:	<u>FRV 279 F</u>
CUSTOMER		DATE RECEIVED	<u>3/10/21</u>

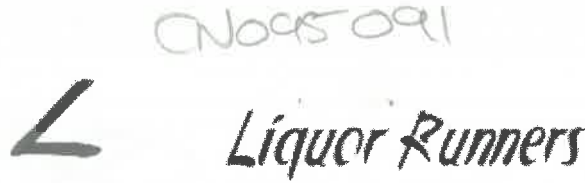
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Box base case 24x44cm</u>	<u>90</u>		<u>There is no stock in the</u>		<u>W/H</u>
2)					<u>IN 142518</u>
3)					
4) <u>Full invoice returned</u>			<u>NOT ordered as per customer</u>		<u>41131270</u>
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: <u>Skusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR27746

2024-10-31 19:53:18

LOAD SHEET Reference - LSID 1601, DATE Delivered - 2024-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: LIQUOR CITY EZAKENI PLAZA			
Principal Customer Code:		C13505			

Doc. Date: 2024-10-29 Doc. Ref: IN142598SH GRV: Credit Type: Credit Invoice Amt: R 32123.8

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	90

Total Number of Items to be credited on Document Ref: IN142598SH (1 Product Type)

90

Authorized by: _____
[date]



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

Reference No.: CN095132
Date: 01-Nov-2024
Due Date: 01-Dec-2024
Customer ID: C13505
Currency: ZAR
Customer VAT #: 4720264607
Source: LRFG04

BILL TO:		SHIP TO:	
Liquor City Ezakheni Plaza (Pty) Ltd Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Ezakheni Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA 0725146325	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN095091	SS183560				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Driver Signature:

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