

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.: IN143253
Date: 01-Nov-2024
Due Date: 01-Dec-2024
Customer ID: C15445
Currency: ZAR
Customer VAT #: 4230264592
Source: LRFG04

BILL TO:		SHIP TO:	
Spot On Bottle Store CC LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070		SHIP VIA: LRSAC Mi Markits Spot On Bottle Store LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070	
CUSTOMER REF. NUMBER		TERMS	
Teresa-NDD MONDAY		2.5% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO136922	SS163259			Teresa-NDD MONDAY	
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	3.5%	94.50	2,605.50
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	13%	72.80	487.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	3.5%	15.16	417.88
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3.5%	31.50	868.50
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	3.5%	7.00	193.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Teresa*

DPBC Checked By:

Truck Reg:

Cust Signature *J. C. [Signature]*

Date: *04/11/2024*

Settlement Discount: R 131.45	Sales Total: 4,634.72
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 695.21
	Total (ZAR): 5,329.93
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	1
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1926

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

DRIVER NAME relando

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1641</u>	VEHICLE REG No: <u>few 609 SS</u>

CUSTOMER	DATE RECEIVED <u>04-11-2009</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sheep Anchor Liquor</u>					
2)					
3) <u>DEAD MAN'S Dark Rum</u>	1	(Held)			not ordered as per customer
4) <u>6x750 ml</u>					
5) <u>DEAD MAN'S Spiced Rum</u>	1				
6) <u>6x750 ml</u>					
7)					
8) <u>ULTRA LadySmith</u>					
9)					
10) <u>Belgrave Platinum</u>	1	(Held)			Inv: 1878040 Driver found the stock late
11) <u>6x750 ml</u>					
12)					
13) <u>Mr. Markets Spot on</u>					
14)					
15) <u>Strongbow Red Berry</u>	1	(Same Hill)			Inv: 143253 Empty
16) <u>Coke 12x600 ml</u>					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN095580



Liquor Runners

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 - CR28496

2024-11-04 22:33:28

LOAD SHEET Reference - LSID 1641, DATE Delivered - 2024-11-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Crates Returned	Customer Name: SPOT ON LIQUOR STORE		
Brief Description of Credit:					
Principal Customer Code: C15445					

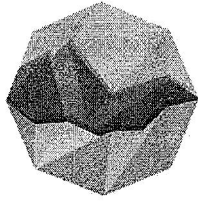
Doc. Date: 2024-10-31 Doc. Ref: IN143253SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: IN143253SH (1 Product Type)

1

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.: CN095682
Date: 05-Nov-2024
Due Date: 05-Dec-2024
Customer ID: C15445
Currency: ZAR
Customer VAT #: 4230264592
Source: LRFG04

BILL TO:		SHIP TO:	
Spot On Bottle Store CC LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070		SHIP VIA: LRSAC Mi Markits Spot On Bottle Store LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN095580	SS164343				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Cust Received By:

Cust Signature

Settlement Discount: R 0.00

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

Sales Total: 31.32

Tax Total: 4.70

Total (ZAR): 36.02

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	
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