

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.: IN143535
Date: 04-Nov-2024
Due Date: 11-Nov-2024
Customer ID: C4207
Currency: ZAR
Customer VAT #: 4960208801
Source: LRFG04

BILL TO:		SHIP TO:	
PKS Liquors (Pty) Ltd 20 Commercial Road Umtentweni Port Shepstone KZN 4235 SOUTH AFRICA 019 6950434 0827412041		SHIP VIA: LRSAC Venture Liquors 20 Commercial Road Umtentweni Port Shepstone KZN 4235 SOUTH AFRICA 0196950434 0827412041	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD TUESDAY - BARBIE	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO135823	SS163457		NDD TUESDAY - BARBIE		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	4.0000	CASE	295.0000	9%	106.20	1,073.80
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	4%	14.40	345.60
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	4%	24.00	576.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	4%	13.00	312.00

Stock Not Received
19/5 Kix Rose 440ml Can.

Driver: *Aminda*

Driver Signature: *[Signature]*

Truck Reg: *F2W616FS*

Cust Received By: *Nico*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *05/11/24*

Settlement Discount: R 79.61

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

Sales Total: 2,307.40

Tax Total: 346.11

Total (ZAR): 2,653.51

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
DEBRIEFED
Signed: *[Signature]*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1936

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

DRIVER NAME Dupisa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1661</u>	VEHICLE REG No:	<u>fwz 616 ts</u>
CUSTOMER		DATE RECEIVED	<u>05-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hip B Endone Top</u>					
2) <u>maas Mixed Party</u>	<u>2</u>				<u>In: 911718</u>
3) <u>Box 50 ml Tubes</u>					<u>not ordered</u>
4)					
5)					
6) <u>SEA PARK Bottle</u>					
7) <u>Wild Africa Cream</u>	<u>1</u>				
8) <u>12 x 50 ml</u>					<u>In: 41132278</u>
9) <u>Wild Africa Cream</u>	<u>1</u>				<u>Duplicate as</u>
10) <u>Caffe Latte 250</u>					<u>per customer</u>
11)					
12) <u>x Boxer Urnzumber</u>					
13) <u>Scottish Lenbe Supreme</u>	<u>3</u>				<u>In: Ps11 140862</u>
14) <u>Cofft packs 6x750 ml</u>					<u>Client Return</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</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
Moben East
4060

CN095693



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28799

2024-11-05 22:59:20

LOAD SHEET Reference - LSID 1661, DATE Delivered - 2024-11-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		S.W. MSOMI		

Reason for Credit: No Stock in Warehouse

Customer Name: VENTRURE INN LIQUOR STOR

Brief Description of Credit:

Principal Customer Code: C4207

Doc. Date: 2024-11-01 Doc. Ref: IN143535SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 2653.51

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	1

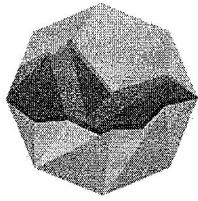
Total Number of Items to be credited on Document Ref: IN143535SH (1 Product Type)

1

Authorized by: _____

[date]

1/1



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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.: CN095766
Date: 06-Nov-2024
Due Date: 13-Nov-2024
Customer ID: C4207
Currency: ZAR
Customer VAT #: 4960208801
Source: LRFG04

BILL TO:		SHIP TO:	
PKS Liquors (Pty) Ltd 20 Commercial Road Umtentweni Port Shepstone KZN 4235 SOUTH AFRICA 019 6950434 0827412041		SHIP VIA: LRSAC Venture Liquors 20 Commercial Road Umtentweni Port Shepstone KZN 4235 SOUTH AFRICA 0196950434 0827412041	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN095693	SS164602				
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)	1.0000	CASE	325.0000	4%	13.00	312.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 312.00

Tax Total: 46.80

Total (ZAR): 358.80

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:

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