



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.: IN144518
Date: 07-Nov-2024
Due Date: 07-Dec-2024
Customer ID: C7088
Currency: ZAR
Customer VAT #: 4820284695
Source: LRF04

BILL TO:		SHIP TO:	
Jesiwiz (Pty) Ltd 1 Sunningdale Centre Village Way, Sunningdale, La Lucia Durban KZN 4392 SOUTH AFRICA 0315620055 0731152842		SHIP VIA: LRSAC Sunningdale Liquors 1 Sunningdale Centre Village Way, Sunningdale, La Lucia Durban KZN 4392 SOUTH AFRICA 0315620055 0731152842	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD THURSDAY TRISTAN	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138381	SS164760		NDD THURSDAY TRISTAN		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	14%	79.48	488.24
2	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
3	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2.0000	CASE	415.0000	4%	33.20	796.80
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	14%	92.40	567.60
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	14%	92.40	567.60
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	4%	17.32	415.72
7	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20
8	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	210.0000	4%	16.80	403.20
9	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20
10	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	4%	26.00	624.00
11	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	11%	61.60	498.40
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Ndumiso ~~FR028675~~
xx Kix Rosé 440ml - NO STOCK

Continued...

Page: 1 of 2

Liquor Runners Durban
DEBT
Signed:



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.: IN144518
Date: 07-Nov-2024
Due Date: 07-Dec-2024
Customer ID: C7088
Currency: ZAR
Customer VAT #: 4820284695
Source: LRFG04

BILL TO:		SHIP TO:	
Jesiwiz (Pty) Ltd 1 Sunningdale Centre Village Way, Sunningdale, La Lucia Durban KZN 4392 SOUTH AFRICA 0315620055 0731152842		SHIP VIA: LRSAC Sunningdale Liquors 1 Sunningdale Centre Village Way, Sunningdale, La Lucia Durban KZN 4392 SOUTH AFRICA 0315620055 0731152842	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD THURSDAY TRISTAN	1% 30 days from invoice		

Driver:

Charles

Driver Signature:

[Signature]

Truck Reg:

FRV 28675

Cust Received By:

TRISTAN

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

08/11/24

Settlement Discount: R 67.25

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

Sales Total: 5,910.84
Tax Total: 886.63
Total (ZAR): 6,797.47

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

GOODS RECEIPT / ISSUE

Nº 51700

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1712</u>	VEHICLE REG No:	<u>FRU 226 JS</u>
CUSTOMER		DATE RECEIVED	<u>08-11-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) FT Passen fruit		3			
2) Gin Society Black Orange	1				
3) Gin Society Blue	1				
4) Gin Society Original	2				
5) 11 Society Pink	1				
6) Magma Hot Cinnamon		3			
7) Malva Pulling		3			
8) Salko Vodka	5				Duplicated order
9) Leonista Reposado Black		1			
10) Leonista Honey Reposado		1			
11) Brooks Dragon Caramacha	20				
12) Brooks Strawberry Blue	20				
13) Brooks Watermelon	20				
14) Miami Gin Amber Bonfire		2			
15)					
16) Royal flush Gin		5			
17) Victoria Pink Gin		2			Not ordered
18)					
19)					
20)					
PALET CONTROL: GKN 10 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moberli East
4060

CN096305



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moberli East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30205

2024-11-09 01:03:50

LOAD SHEET Reference - LSID 1712, DATE Delivered - 2024-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: SUNNINGDALE LIQUORS

Brief Description of Credit:

Principal Customer Code: C7088

Doc. Date: 2024-11-06 Doc. Ref: IN144518SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6797.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 5Z-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	39F011	2

Total Number of Items to be credited on Document Ref: IN144518SH (1 Product Type)

2

Authorized by: _____

[date]



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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Credit Memo

Reference No.: CN096655
Date: 12-Nov-2024
Due Date: 12-Dec-2024
Customer ID: C7088
Currency: ZAR
Customer VAT #: 4820284695
Source: LRFG04

BILL TO:		SHIP TO:	
Jesiwiz (Pty) Ltd 1 Sunningdale Centre Village Way, Sunningdale, La Lucia Durban KZN 4392 SOUTH AFRICA 0315620055 0731152842		SHIP VIA: LRSAC Sunningdale Liquors 1 Sunningdale Centre Village Way, Sunningdale, La Lucia Durban KZN 4392 SOUTH AFRICA 0315620055 0731152842	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN096305	SS166202					
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)	2.0000	CASE	325.0000	4%	26.00	624.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	624.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	93.60
		Total (ZAR):	717.60
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	
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