

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.: IN144519
Date: 07-Nov-2024
Due Date: 21-Nov-2024
Customer ID: C17920
Currency: ZAR
Customer VAT #: 4200189928
Source: LRFG04

BILL TO:		SHIP TO:
Borges Distributors Unit 22 Boulevard Business Park 14 Belladonna Road Durban KZN 4320 SOUTH AFRICA 0218073900 0312013331		SHIP VIA: LRSAC Borges Distribution Unit 22 Boulevard Business Park 14 Belladonna Road Durban KZN 4320 SOUTH AFRICA 0218073900 0312013331
CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD FRIDAY - Stephan	2.5% 14 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO138375	SS164761			NDD FRIDAY - Stephan	
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)	840.0000	CASE	270.0000	5.5%	12,474.00	214,326.00

Return: 6 pallet of kix (504) cases
Rec: 4 pallets (336) cases

Driver: *Stephan*

Driver Signature: *[Signature]*

Truck Reg: *HK0766FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By: *[Signature]*

DPBC Checked By:

Date: *08/11/24*

Settlement Discount: R 6,161.87	Sales Total: 214,326.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 32,148.90
	Total (ZAR): 246,474.90
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

STOCK RETURN / REQUEST FOR CREDIT

No 1949

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

DRIVER NAME

S. J. L.


HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1726	VEHICLE REG No:	HKJ766FS

CUSTOMER		DATE RECEIVED	8/11/24
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UPLIFTNOTE

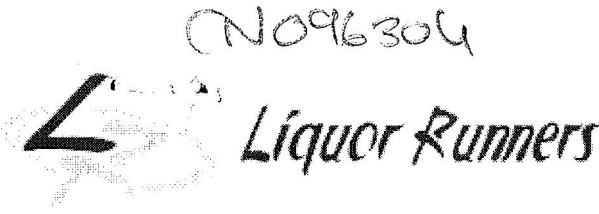
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) (BORGES)					1W1445195H
2) Kix Rose Rasp Ranch SET 24x330	504				NOT ORDERED
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR30206 2024-11-08 14:53:28

LOAD SHEET Reference - LSID 1726, DATE Delivered - 2024-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32		S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Borges

Brief Description of Credit:

Principal Customer Code: C17920

Doc. Date: 2024-11-06 Doc. Ref: IN144519SH GRV: Signed Credit Type: Part Credit Invoice Amt: R 246475

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl	EE8F8	441
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl	EE8F8	63

Total Number of Items to be credited on Document Ref: IN144519SH (1 Product Type) 504

Authorized by: _____
[date]



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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN096379
Date: 11-Nov-2024
Due Date: 25-Nov-2024
Customer ID: C17920
Currency: ZAR
Customer VAT #: 4200189928
Source: LRFG04

BILL TO:		SHIP TO:	
Borges Distributors Unit 22 Boulevard Business Park 14 Belladonna Road Durban KZN 4320 SOUTH AFRICA 0218073900 0312013331		SHIP VIA: LRSAC Borges Distribution Unit 22 Boulevard Business Park 14 Belladonna Road Durban KZN 4320 SOUTH AFRICA 0218073900 0312013331	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN096304	SS165784					
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)	504.0000	CASE	270.0000	5.5%	7,484.40	128,595.60

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: 128,595.60

Tax Total: 19,289.34

Total (ZAR): 147,884.94

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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