

Liquor Runners Durban
DEBITED
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

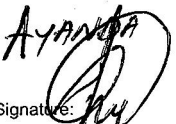
Tax Invoice

Reference No.: IN144985
Date: 08-Nov-2024
Due Date: 08-Dec-2024
Customer ID: C14073
Currency: ZAR
Customer VAT #: 4220261038
Source: LRF04

BILL TO:		SHIP TO:	
Jade Mega Trade 34 CC 20 Bullion Boulevard Richards Bay Central Richards Bay KZN 3900 SOUTH AFRICA 0832364161 0748327416		SHIP VIA: LRSAC Liquid Wholesalers 20 Bullion Boulevard Richards Bay Central Richards Bay KZN 3900 SOUTH AFRICA 0832364161 0748327416	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Damian-NDD Monday	1% 30 days from invoice		

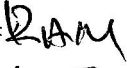
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO138667	SS165087		Damian-NDD Monday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	14%	1,386.00	8,514.00	
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	14%	462.00	2,838.00	
3	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	4%	83.00	1,992.00	
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	14%	397.40	2,441.20	

RETURNED 15 CASES STRONGBOW RED BERRY CANS 440ml 24S
SHORT DATED


Driver: 

Driver Signature: 

Truck Reg: FZW616FS

Cust Received By: 

Cust Signature: 

DPBC Packed By:

DPBC Checked By:

Date: 11/11/24

Settlement Discount: R 181.53

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

Sales Total: 15,785.20
Tax Total: 2,367.78
Total (ZAR): 18,152.98

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	
Chap exchanged/swapped with LR	
Chap returns for credit	



Bavaria
MALT

LIQUID WHOLESALERS
20 Bullion Boulevard, Richards Bay, 3900
Tel: (035) 789 0949
Email: liquidwholesalers@telkomsa.net
P.O. Box 907, Richards Bay, 3900

LIQUID WHOLESALERS
20 Bullion Boulevard, Richards Bay, 3900
Tel: (035) 789 0949
Email: liquidwholesalers@telkomsa.net
P.O. Box 907, Richards Bay, 3900

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2513

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1245</u>	VEHICLE REG No: <u>FEV 616 FS</u>	
CUSTOMER		DATE RECEIVED <u>11-11-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquid whole sales</u>					
2)					
3) <u>Strongbow Red Berries</u>	<u>15</u>	<u>(Small Hall)</u>			<u>Inv 144985</u> <u>short dated as</u> <u>per customer</u>
4) <u>CANS</u>					
5)					
6)					
7) <u>Delish Natural Sweet</u>		<u>1</u>			
8) <u>White SL</u>					
9) <u>Delish Natural Sweet</u>		<u>2</u>			
10) <u>Rose 3L</u>					
11) <u>Natural Sweet white</u>		<u>2</u>			
12) <u>3L</u>					
13) <u>Natural Dry white 3L</u>		<u>7</u>	<u>(OKC)</u>		<u>Upliftment</u>
14) <u>Natural Sweet Rose</u>		<u>2</u>			
15) <u>3L</u>					
16) <u>Natural Sweet Red 3L</u>		<u>1</u>			
17) <u>Natural Sweet White SL</u>		<u>2</u>			
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



CN096562

Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30348

2024-11-11 21:56:10

LOAD SHEET Reference - LSID 1745, DATE Delivered - 2024-11-11

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

Reason for Credit: Client Returned

Customer Name: LIQUID WHOLESALERS

Brief Description of Credit:

Principal Customer Code: C14073

Doc. Date: 2024-11-07 Doc. Ref: IN144985SH GRV: SIGNED/STAM Credit Type: Part Credit Invoice Amt: R 18153

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned	A4072710E1	15

Total Number of Items to be credited on Document Ref: IN144985SH (1 Product Type)

15

Authorized by: _____

[date]

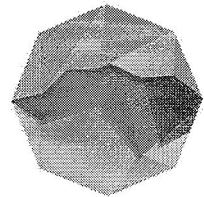
1/1

Credit Memo

Reference No.: CN096652
Date: 12-Nov-2024
Due Date: 12-Dec-2024
Customer ID: C14073
Currency: ZAR
Customer VAT #: 4220261038
Source: LRF604

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>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Jade Mega Trade 34 CC		SHIP VIA: LRSAC	
20 Bullion Boulevard		Liquid Wholesalers	
Richards Bay Central		20 Bullion Boulevard	
Richards Bay KZN 3900		Richards Bay Central	
SOUTH AFRICA		Richards Bay KZN 3900	
0832364161		SOUTH AFRICA	
0748327416		0832364161	
CUSTOMER REF. NUMBER		TERMS	
CONTACT			
SO TYPE		SHIPMENT NUMBER	
CN096652		SS166205	
RC		UOM	
1		CASE	
No.		QTY.	
1		15.0000	
FG CD-048: Strongbow Red Berries Cider - 24 x 440ml		330.0000	
CAN (4.5% ALC/VOL)		14%	
EXTENDED PRICE		DISC AMT	
4,257.00		693.00	

Driver: DPBC Packed By:

Driver Signature: Cust Received By:

Truck Reg: Cust Signature

Settlement Discount: R 0.00

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

Sales Total:
Tax Total:
Total (ZAR):

4,257.00
638.55
4,895.55

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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