

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.: IN145411
Date: 11-Nov-2024
Due Date: 25-Nov-2024
Customer ID: C12811
Currency: ZAR
Customer VAT #: 4920172238
Source: LRF04

BILL TO:		SHIP TO:	
PRM Retail CC Maxbridge Centre, 71/73 Qashana Khuzwayo Road New Germany KZN 3610 SOUTH AFRICA 0840817861		SHIP VIA: LRSAC Sunstone New Germany Maxbridge Centre, 71/73 Qashana Khuzwayo Road New Germany KZN 3610 SOUTH AFRICA 0840817861	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ref. Chantell - NDD WED	2.5% 14 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO138067	SS165926	Ref. Chantell - NDD WED				
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)	20.0000	CASE	325.0000	5.5%	357.50	6,142.50

no stock

Upper East Coast
2024/11/11
[Signature]

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 176.60

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

Sales Total: 6,142.50

Tax Total: 921.38

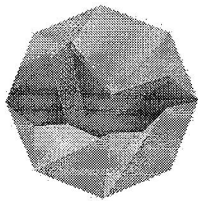
Total (ZAR): 7,063.88

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	





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1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	5.5%	357.50	6,142.50

Light Blue Data
LST 11/11/24
11/11/24

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 176.60

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

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2529

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

DRIVER NAME V. NZAMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1774	VEHICLE REG No:	F2W 611 FS

CUSTOMER		DATE RECEIVED	13/11/24
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UPLIFTNOTE

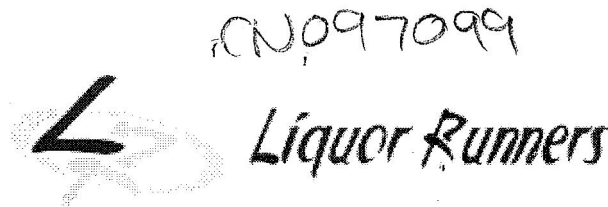
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KIX Rose 24x440ml	20				INV 45411SH
2)					no Stock
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31236

2024-11-13 17:21:47

LOAD SHEET Reference - LSID 1774, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		No Stock in Warehouse		Customer Name: SUNSTONE LIQUOR NEW GER	
Brief Description of Credit:					
Principal Customer Code:		C12811			

Doc. Date: 2024-11-11 Doc. Ref: IN145411SH GRV: SIGNED Credit Type: Credit Invoice Amt: R 7063.88

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	20

Total Number of Items to be credited on Document Ref: IN145411SH (1 Product Type) 20

Handwritten signature.

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.: CN097185
Date: 15-Nov-2024
Due Date: 29-Nov-2024
Customer ID: C12811
Currency: ZAR
Customer VAT #: 4920172238
Source: LRFG04

BILL TO:		SHIP TO:	
PRM Retail CC Maxbridge Centre, 71/73 Qashana Khuzwayo Road New Germany KZN 3610 SOUTH AFRICA 0840817861		SHIP VIA: LRSAC Sunstone New Germany Maxbridge Centre, 71/73 Qashana Khuzwayo Road New Germany KZN 3610 SOUTH AFRICA 0840817861	
CUSTOMER REF. NUMBER		TERMS	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN097099	SS167207				
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)	20.0000	CASE	325.0000	5.5%	357.50	6,142.50

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DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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