



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.: IN145685
Date: 12-Nov-2024
Due Date: 12-Dec-2024
Customer ID: C13505
Currency: ZAR
Customer VAT #: 4720264607
Source: LRFG04

BILL TO:		SHIP TO:	
Liquor City Ezakheni Plaza (Pty) Ltd Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Ezakheni Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA 0725146325	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mlungisi-NDD THURSDAY	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO139774	SS166336			Mlungisi-NDD THURSDAY	
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)	20.0000	CASE	330.0000	13%	858.00	5,742.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	4.5%	214.35	4,549.09
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	4.5%	81.00	1,719.00
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	4.5%	45.00	955.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By: Bongani

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 14-11-24

Settlement Discount: R 414.02

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

Sales Total: 15,089.63
Tax Total: 2,263.44
Total (ZAR): 17,353.07

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	10
Strongbow Crates only	4
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2543

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

DRIVER NAME fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1804</u>	VEHICLE REG No: <u>JRK 139 fr</u>

CUSTOMER	DATE RECEIVED <u>14-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) shaprite Bomeray					
2) Big Booster		1 pk			
3) Big Blue		8 pk			
4) Hoach Hopper Black	1				
5) Currant 750					
6) Hoach Apple Cans	1				
7) Brandy & Cola 440ml	1				
8) Annabelle Rose 100	1				
9) Alcoholic 750					
10)					
11) Wild Africa 6x1 L	1				
12)					
13) Liquor City 240ml					
14)					
15) Crate with Bottles	10				
16) Crate no Bottles	4				
17)					
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>nds</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN697143



Liquor Runners

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 - CR31761

2024-11-15 01:36:03

LOAD SHEET Reference - LSID 1804, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
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Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY EZAKENI PLAZA

Brief Description of Credit:

Principal Customer Code: C13505

Doc. Date: 2024-11-12 Doc. Ref: IN145685SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		10

Total Number of Items to be credited on Document Ref: IN145685SH (1 Product Type) 10

Authorized by: _____

[date]



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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.: CN097200
Date: 15-Nov-2024
Due Date: 15-Dec-2024
Customer ID: C13505
Currency: ZAR
Customer VAT #: 4720264607
Source: LRFG04

BILL TO:		SHIP TO:	
Liquor City Ezakheni Plaza (Pty) Ltd Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Ezakheni Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA 0725146325	
CUSTOMER REF. NUMBER		TERMS	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN097143	SS167288				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	4.0000	UNIT	10.4400	0%	0.00	41.76

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: 354.96

Tax Total: 53.24

Total (ZAR): 408.20

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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