



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.: IN146527
Date: 15-Nov-2024
Due Date: 15-Dec-2024
Customer ID: C41705
Currency: ZAR
Customer VAT #: 4240232795
Source: LRF004

BILL TO:		SHIP TO:	
Kevana Group CC 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880		SHIP VIA: LRSAC Ultra Liquors Chatsworth 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880	
CUSTOMER REF. NUMBER		TERMS	
101#000000658 - NDD Tuesday		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO140361	SS167339			101#000000658 - NDD Tuesday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4.5%	750.24	15,921.80
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Returned - ~~34~~ crates with bottles.
34

Driver:

FAPA

Driver Signature:

[Signature]

Cust Received By:

[Signature]

Cust Signature

[Signature]
19/11/24

DPBC Packed By:

DPBC Checked By:

Truck Reg:

JBK139FS

Date:

19/11/24

Settlement Discount: R 183.10

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

Sales Total: 18,333.44

Tax Total: 2,750.02

Total (ZAR): 21,083.46

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	34
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1979

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>1872</u>	VEHICLE REG No: <u>JBA 139 FS</u>	
CUSTOMER	DATE RECEIVED <u>19/11/20</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Curve Rose 750ml	1		Short	delivered	to the cust
2)					41136058
3)					
4) ESM Passion Fruit Cordial	1		Duplicated	order and	
5) Scottish leader Supreme 750ml	2		the stock	is back	
6)					PSI 1146776
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>Obusiga</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN097796



Liquor Runners

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 - CR33281

2024-11-19 22:41:22

LOAD SHEET Reference - LSID 1872, DATE Delivered - 2024-11-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
Reason for Credit:		Crates Returned	Customer Name: ULTRA LIQUORS CHATSWORT		
Brief Description of Credit:					
Principal Customer Code: C41705					

Doc. Date: 2024-11-15 Doc. Ref: IN146527SH 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		34

Total Number of Items to be credited on Document Ref: IN146527SH (1 Product Type)

34

Authorized by: _____

[date]



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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.: CN097856
Date: 20-Nov-2024
Due Date: 20-Dec-2024
Customer ID: C41705
Currency: ZAR
Customer VAT #: 4240232795
Source: LRFG04

BILL TO:		SHIP TO:	
Kevana Group CC 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880		SHIP VIA: LRSAC Ultra Liquors Chatsworth 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN097790	SS168214				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	34.0000	UNIT	31.3200	0%	0.00	1,064.88

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	1,064.88
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	159.73
		Total (ZAR):	1,224.61
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	
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