

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.: Date:

IN146655 18-Nov-2024

Due Date: **Customer ID:** 31-Dec-2024 C54020

Currency: Customer VAT # ZAR

Source:

4420106777

LRFG04

Shoprite Holdings Ltd Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads,115 Musgrave Durban KZN 4001 SOUTH AFRICA

Checkers Liquorshop - Musgrave Centre_164834/G483 Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads,115 Musgrave Durban KZN 4001 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS CONTACT
1166025794	2.5% 30 days from Statement

SOTYPE	\$0 NUMBER	SHIPA	TENT NUMBE	R	CL	ISTOMER P.O. NO		
SO	SO140592		SS167476		٠.	1166025794		
No. ITEM	an Carana and Carana a	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED	
1 FG S7.013: KIY B	neé - 24 y 440ml Can (5.0% ALCA/OL)	5,0000	CASE	325.0000	0%	0.00	1,6	325.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 46.72

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 1,625.00 243.75 1,868.75

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 201 Keg SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR



















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BILL TO Shoprite Holdings Ltd Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads,115 Musgrave Durban KZN 4001 SOUTH AFRICA

Checkers Liquorshop - Musgrave Centre_164834/G483 Shop No. U2, Musgrave Shopping Centre,

C/O Silverton & Stephen Dlamini Roads,115 Musgrave Durban KZN 4001

SOUTH AFRICA

JUSTOMER REF. NUMBER 2.5% 30 days from Statement

SOTYPE	SO NUMBER	SHIPME	ENT NUMBE	R	CU	STOMER P.O. N	6.
SO	SO140592	S	S167476			1166025794	
No. ITEM		QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 FG SZ-013: KIX I	Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325,0000	0%	0.00	1,625.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 46.72

Please note settlement discount doesn't include returnable items.

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1,625.00 243.75

Tax Total: Total (ZAR):

1,868.75

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	-
Chan raturns for cradit	

















LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No

52239

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

DRIVER NAME HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: TR 009 LOAD SHEET No: DATE RECEIVED CUSTOMER UPLIFTNOTE Units REMARKS Cases RECEIVED Received Received INV. NO. Damaged Damaged DESCRIPTION Units Cases 1) 2) 3) 4) 5) 6) 7) 8) 9) 10) 11) 13) 14) 15) 16) 17) 18) 19) 20) **BLUE** PALET CONTROL: GKN \\ **OTHER** TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED PAGE; Eagle Stationers 031 3354000 TIME COMPLETED: .

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1985

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

DESCRIPTION RECEIVED Cases Units Received Damaged Dam	IRE TRANSPORTA	FION CO. (If delivered by I	Hire Vehicle)		T		
DESCRIPTION RECEIVED Cases Units Received Damaged Received Damaged NV. NO.	OAD SHEET No:	1697		VEHICLE	REG No: 5	FTRO	009 FS
Note	CUSTOMER				DATE RECE	IVED 2	2/11/20
DESCRIPTION Cases Units Received Damaged Damaged Inv. No.				 			UPLIFTNOTE
National Color Nati	DESC	RIPTION			Received	Received	
2) 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	1) Kur boer Com	2474bom					
4)					WH		IN 146655
5) 6) 6) 7) 7) 7) 8) 9) 9) 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	3)						
6)	4)						
7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) PALET CONTROL: GKN BLUE #1 OTHER TOTAL	5)						
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13) 14) 15) 16) 17) 18) 19) 20) PALET CONTROL: GKN BLUE #1 OTHER TOTAL	11)						
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15) 16) 17) 18) 19) 20) PALET CONTROL: GKN BLUE #1 OTHER TOTAL	13)		13				
16) 17) 18) 19) 20) PALET CONTROL: GKN BLUE #1 OTHER TOTAL	14)						
17) 18) 19) 20) PALET CONTROL: GKN BLUE #1 OTHER TOTAL	15)						
18) 19) 20) PALET CONTROL: GKN BLUE #1 OTHER TOTAL	16)						
19) 20) PALET CONTROL: GKN BLUE #1 OTHER TOTAL	17)						
PALET CONTROL: GKN BLUE #1 OTHER TOTAL	18)	* *			<u> </u>		·
PALET CONTROL: GKN BLUE #1 OTHER TOTAL	19)						
OTHER TOTAL	20)					1	-
TOTAL	PALET CONTROL: 0	GKN BLUE #1	1				
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED	NOTE: ON G R.V. S			IYSICALLY	BEEN RECE	IVED	

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33610

2024-11-20 20:13:03

LOAD SHEET Reference - LSID 1897, DATE Delivered - 2024-11-20

Reg. No.

Truck Description

Load Capacity

No Stock in Warehouse

Driver Name

Dispatcher

Checker

FTR009FS

FUSO FIGHTER FK13- 8

V. NZAMA

Customer Name: CHECKERS LIQUOR SHOP MUS

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: C54020

Doc. Date: 2024-11-18 Doc. Ref: IN146655SH

GRV:

Credit Type: Credit

Invoice Amt: R 1868.75

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

FG SZ-013

KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)

24 x 440ml

Batch

No Stock in Wareho 39F011

QTY

5

Total Number of Items to be credited on Decument Ref: IN146655SH (1 Product Type)

Authorized by:



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

Credit Memo

Reference No.:

CN098060

Date:

21-Nov-2024

Due Date:

31-Dec-2024

Customer ID:

C54020

Currency: Customer VAT # ZAR

Source:

4420106777

LRFG04

BILL TO:
Shoprite Holdings Ltd
Shop No. U2, Musgrave Shopping Centre,
C/O Silverton & Stephen Dlamini Roads,115 Musgrave
Durban KZN 4001
SOUTH AFRICA

SHIP VIA: LRSAC

Checkers Liquorshop - Musgrave Centre_164834/G483 Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads,115 Musgrave Durban KZN 4001 SOUTH AFRICA

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SOTYPE	SO NUMBER	SHIPA	MENT NUMBE	R	CL	STOMER P.O. N	0
RC	CN098011		SS168608				
No ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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DPBC Checked By:

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
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