

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.: IN147709
Date: 22-Nov-2024
Due Date: 29-Nov-2024
Customer ID: C4207
Currency: ZAR
Customer VAT #: 4960208801
Source: LRFG04

BILL TO:		SHIP TO:	
PKS Liquors (Pty) Ltd 20 Commercial Road Umtentweni Port Shepstone KZN 4235 SOUTH AFRICA 019 6950434 0827412041		SHIP VIA: LRSAC Venture Liquors 20 Commercial Road Umtentweni Port Shepstone KZN 4235 SOUTH AFRICA 0196950434 0827412041	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Barbie-NDD TUESDAY	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO140644	SS168792			Barbie-NDD TUESDAY	
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	4%	260.00	6,240.00

No Stock Received.

no stock from the warehouse

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 215.28

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

Sales Total: 6,240.00

Tax Total: 936.00

Total (ZAR): 7,176.00

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	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52131

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

DRIVER NAME Zungu.

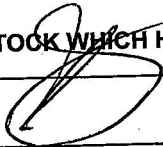
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1987</u>	VEHICLE REG No: <u>LH18W BGP</u>

CUSTOMER	DATE RECEIVED <u>26-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GIN Society ORIGINAL	7				Not Order
2) ✓ B/Orange	3				✓
3) Ballentines	5				✓
4) Jameson Std 750	5				✓
5) Royal Flush No 12	1				✓
6) W/Neal Rhubarb		4			✓
7) Hall Bramley Tonic	1				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: <u>Jobe</u>  <u>LH18W BGP</u>
TIME COMPLETED: <u>1825</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN098638

L

Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35796

2024-11-26 23:21:14

LOAD SHEET Reference - LSID 1987, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBGP	PRO 6016	8			
Reason for Credit:		No Stock in Warehouse		Customer Name: VENTRURE INN LIQUOR STOR	
Brief Description of Credit:					
Principal Customer Code: C4207					

Doc. Date: 2024-11-22 Doc. Ref: IN147709SH GRV: Credit Type: Credit Invoice Amt: R 7176

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: IN147709SH (1 Product Type)							20

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.: CN098749
Date: 28-Nov-2024
Due Date: 05-Dec-2024
Customer ID: C4207
Currency: ZAR
Customer VAT #: 4960208801
Source: LRFG04

BILL TO:		SHIP TO:	
PKS Liquors (Pty) Ltd 20 Commercial Road Umtentweni Port Shepstone KZN 4235 SOUTH AFRICA 019 6950434 0827412041		SHIP VIA: LRSAC Venture Liquors 20 Commercial Road Umtentweni Port Shepstone KZN 4235 SOUTH AFRICA 0196950434 0827412041	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN098638	SS170241				
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	4%	260.00	6,240.00

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: 6,240.00

Tax Total: 936.00

Total (ZAR): 7,176.00

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