



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.: IN147892
Date: 25-Nov-2024
Due Date: 25-Dec-2024
Customer ID: C1797
Currency: ZAR
Source: LRF604

BILL TO:		SHIP TO:
Liberty Liquors (Pty) Ltd 53 Denis Hurley Street 0 Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581		SHIP VIA: LRSAC Liberty Liquors Queen Street 53 Denis Hurley Street 0 Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581
CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD Wed - Snenhlanhla	1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO142273		SS169371			NDD Wed - Snenhlanhla	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	13%	444.60	2,975.40	
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	13%	364.00	2,436.00	

RETURNED MILLER DRAFT 24x440ml 10 CASES
ORDER WAS DUPLICATED

Driver:

FAPA

Driver Signature:

[Signature]

Cust Received By:

Sonwasa MABA

DPBC Packed By:

DPBC Checked By:

Truck Reg:

JBK139FS

Cust Signature

[Signature]

Date:

27/11/24

Settlement Discount: R 62.23

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

Sales Total: 5,411.40

Tax Total: 811.71

Total (ZAR): 6,223.11

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
DEBRIEFED

Signed:

[Signature]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52003

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

DRIVER NAME Gina

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2017</u>	VEHICLE REG No:	<u>JBK 139 JS</u>
CUSTOMER		DATE RECEIVED	<u>27-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) miller CANES	10				Duplicated
2) Hener VS		24			not added
3) Jansen STD 750	2				order already Received
4) Johnnie Walker Red	5				customer added 1 L
5) 750					
6) Bull dog	1				customer need 1 case
7) Dunkel Can	1				customer need 1 NRB
8) Scottish Water	1				1 case was added
9) original 750					
10) ORC					12845224
11) CLM					150821
12) signal Hpl					147820
13) Blue Sky					268626
14) Campari					140185
15) DRAGEO					9746198503
16) DRAGEO					9746198482
17) KWV					41138908
18) KWV					41138633
19) KWV					41138634
20) KWV					41138831
PALET CONTROL: GKN <u>IS</u> BLUE #1					
KWV OTHER					41138530
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Am</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

CN098656



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36315

2024-11-28 01:18:48

LOAD SHEET Reference - LSID 2017, DATE Delivered - 2024-11-27

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: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS QUEENS

Brief Description of Credit:

Principal Customer Code: C1797

Doc. Date: 2024-11-25 Doc. Ref: IN147892SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6223.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W2	Not Ordered / Dupl	BDA18	10

Total Number of Items to be credited on Document Ref: IN147892SH (1 Product Type)

10

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.: CN098752
Date: 28-Nov-2024
Due Date: 28-Dec-2024
Customer ID: C1797
Currency: ZAR
Source: LRF604

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 53 Denis Hurley Street 0 Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581		SHIP VIA: LRSAC Liberty Liquors Queen Street 53 Denis Hurley Street 0 Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN098656	SS170266					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	13%	444.60	2,975.40

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: 2,975.40

Tax Total: 446.31

Total (ZAR): 3,421.71

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	
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