



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.: IN149226
Date: 29-Nov-2024
Due Date: 29-Dec-2024
Customer ID: C12795
Currency: ZAR
Customer VAT #: 4300294784
Source: LRFG04

BILL TO:		SHIP TO:	
Zwyane Trading (Pty) Ltd 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228		SHIP VIA: LRSAC Zwyane Blue Bottle Liquors 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228	
CUSTOMER REF. NUMBER		TERMS	
Sihle - NDD Tuesday		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO143160	SS170777		Sihle - 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)	45.0000	CASE	325.0000	4%	585.00	14,040.00	
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	25.0000	CASE	216.5200	4%	216.52	5,196.48	
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	25.0000	UNIT	31.3200	0%	0.00	783.00	
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	4%	25.98	623.58	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96	

Driver:

M. M. M. M. M.

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

B. T. M. A. L. A.

DPBC Checked By:

Truck Reg:

FZW604 FG

Cust Signature

[Signature]

Date: 03/12/2024

Settlement Discount: R 228.39

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

Sales Total: 20,737.02
Tax Total: 3,110.55
Total (ZAR): 23,847.57

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	641
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51955

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

DRIVER NAME mambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: 226 604 FS

LOAD SHEET No: 2110

DATE RECEIVED 05-12-2009

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bellfatto 750		2			Cancelled by
2) Fireball Original 750		2			Star
3) Fireball Black 750		2			
4) Honor US Select Reserve		2			
5) Honor US Cognac 75		6			
6) Proper Twelve 750		6			not scanning
7) Volcano C90 2L	1				not on system
8) Camus VS 750	2				
9)					
10) KVV					41140300
11) KVV					41140301
12) KVV					41140302
13) Truman & Orange					194339
14) Top Tinto					265886
15) CLM					154095
16) CLM					154096
17) Top Tinto					265890
18) Delixious					3824
19) KVV					41140298
20) KVV					41140299
PALET CONTROL: GKN 11 BLUE #1					Empty
OTHER					
Crate with Bellfatto		2			
TOTAL					

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

CHECKED ON RECEIPT BY: DN

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2638

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZW 604FS</u>	
LOAD SHEET No:	<u>2110</u>	DATE RECEIVED <u>04/12/20</u>	
CUSTOMER		UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gao Vodka 6x20</u>	<u>1</u>		<u>Client returned because it is NOT SCANNING</u>		<u>41140449</u>
2)					
3)					<u>INV00268957</u>
4) <u>Full invoice rejected</u>					
5)					
6) <u>Conversier 15</u>	<u>2</u>		<u>Client returned because it's not on the system</u>		<u>IN141030</u>
7)					
8)					
9) <u>Coate with bottle</u>	<u>7</u>				
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CNO991552



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 - CR38437

2024-12-04 02:59:02

LOAD SHEET Reference - LSID 2110, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Crates Returned

Customer Name: ZWYANE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: C12795

Doc. Date: 2024-11-29 Doc. Ref: IN149226SH 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		7

Total Number of Items to be credited on Document Ref: IN149226SH (1 Product Type)

7

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.: CN099595
Date: 04-Dec-2024
Due Date: 03-Jan-2025
Customer ID: C12795
Currency: ZAR
Customer VAT #: 4300294784
Source: LRFG04

BILL TO:		SHIP TO:	
Zwyane Trading (Pty) Ltd 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228		SHIP VIA: LRSAC Zwyane Blue Bottle Liquors 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN099552	SS172066					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	7.0000	UNIT	31.3200	0%	0.00	219.24

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	219.24
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	32.89
		Total (ZAR):	252.13
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	

