

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.: IN150288
Date: 04-Dec-2024
Due Date: 03-Jan-2025
Customer ID: C13503
Currency: ZAR
Customer VAT #: 4230270318
Source: LRF04

BILL TO:		SHIP TO:	
Liquor City 14 (Pty) Ltd Shop 24, Farm Mthembu Tugela Ferry Tugela KZN 3302 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Tugela Ferry Shop 24, Farm Mthembu Tugela Ferry Tugela KZN 3302 SOUTH AFRICA 0725146325 0334930029	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Smanga - NND Thursday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO142924	SS171455			Smanga - NND Thursday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	10%	280.00	2,520.00
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	10%	171.00	1,539.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00

Double order

Anele
~~MTH~~
05/12/24

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 79.70

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

Sales Total: 6,930.00

Tax Total: 1,039.50

Total (ZAR): 7,969.50

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

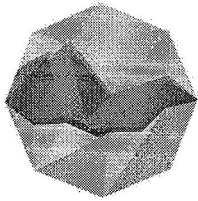
Returns:

SHP 20L Keg:	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Runners Durban
DEBRIEFED
Signed:

Double order



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Tax Invoice

Reference No.: IN150288
Date: 04-Dec-2024
Due Date: 03-Jan-2025
Customer ID: C13503
Currency: ZAR
Customer VAT #: 4230270318
Source: LRF004

BILL TO:		SHIP TO:	
Liquor City 14 (Pty) Ltd Shop 24, Farm Mthembu Tugela Ferry Tugela KZN 3302 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Tugela Ferry Shop 24, Farm Mthembu Tugela Ferry Tugela KZN 3302 SOUTH AFRICA 0725146325 0334930029	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Smanga - NND Thursday		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO142924	SS171455		Smanga - NND Thursday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	10%	280.00	2,520.00
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	10%	171.00	1,539.00
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Anole
M.T.
05/12/24

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 79.70

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

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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

STOCK RETURN / REQUEST FOR CREDIT

No. 2665

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>21 JS</u>	VEHICLE REG No: <u>HXD MS JS</u>		
CUSTOMER		DATE RECEIVED	<u>08-11-2022</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X Liquor City Tugela					180288
2) ferry					Duplicated order
3) Miller time NRB	10	(Sign)			
4) Miller time CAN	8				
5) Grogan Red CAN	10				
6)					
7) Black current NRB		(Kw)			41141287
8)					1 case damaged
9)					in TRADE
10) Black current CAN			1		Quality, damaged
11)					found in a
12) Tops Wankberg					pallet
13) Paulaner Weissbier SL 30		(HAR)			169114
14)					stock not added
15) Scottish leader 12x50	1	(CLN)			156206
16)					case not added
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN099930



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR39430

2024-12-06 04:05:23

LOAD SHEET Reference - LSID 2175, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY TUGELA FERRY

Brief Description of Credit:

Principal Customer Code: C13503

Doc. Date: 2024-12-03 Doc. Ref: IN150288SH GRV: Credit Type: Credit Invoice Amt: R 7969.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W2	Not Ordered / Dupl	0D8D3	10
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	W2	Not Ordered / Dupl	2AEF8	5
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W2	Not Ordered / Dupl	A4104710E1	10

Total Number of Items to be credited on Document Ref: IN150288SH (3 Product Type) 25

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.: CN100037
Date: 06-Dec-2024
Due Date: 05-Jan-2025
Customer ID: C13503
Currency: ZAR
Customer VAT #: 4230270318
Source: LRF004

BILL TO:		SHIP TO:	
Liquor City 14 (Pty) Ltd Shop 24, Farm Mthembu Tugela Ferry Tugela KZN 3302 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Tugela Ferry Shop 24, Farm Mthembu Tugela Ferry Tugela KZN 3302 SOUTH AFRICA 0725146325 0334930029	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN099930	SS172884					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	10%	280.00	2,520.00
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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.

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SHP 20L Keg	
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