

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.: IN150295
Date: 04-Dec-2024
Due Date: 03-Jan-2025
Customer ID: C17513
Currency: ZAR
Customer VAT #: 4360288601
Source: LRFG04

BILL TO:		SHIP TO:	
Khulekakahle (Pty) Ltd Erf 148 Hlabangane Street Bhekuzulu Vryheid KZN 3100 SOUTH AFRICA 0349833799 0795327444		SHIP VIA: LRSAC Ft Liquor Store Erf 148 Hlabangane Street Bhekuzulu Vryheid KZN 3100 SOUTH AFRICA 0349833799 0795327444	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Shongwe - NDD THURSDAY	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO144651	SS171897		Shongwe - NDD THURSDAY			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32	
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	0%	0.00	660.00	
6	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	2.0000	CASE	342.0000	0%	0.00	684.00	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *[Signature]*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*

Date:

Settlement Discount: R 27.91

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

Sales Total: 2,583.20

Tax Total: 387.48

Total (ZAR): 2,970.68

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	5
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



5 Returnable crate with Bottles

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2666

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2174</u>	VEHICLE REG No:	<u>FZW 625 F</u>
CUSTOMER		DATE RECEIVED	<u>06/12/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate With Glass</u>	<u>5</u>				
2) <u>Big SIAG</u>		<u>1</u>	<u>Short</u>	<u>delivered</u>	<u>driver made cross</u>
3)			<u>Pick</u>		<u>41141244</u>
4) <u>ANNABELLE NON-ALC</u>	<u>1</u>		<u>Short</u>	<u>delivered</u>	<u>driver made cross</u>
5)			<u>Pick</u>		<u>41141168</u>
6)					
7) <u>Shoote Glass Tray</u>		<u>25</u>	<u>Short</u>	<u>delivered</u>	<u>driver made cross</u>
8)					<u>9853916</u>
9)					
10) <u>Full Invoice Returned</u>			<u>NOT</u>	<u>ordered</u>	<u>INV00268842</u>
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>Sbwiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51907

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>KHANYISANI</u>	
LOAD SHEET No:	<u>2174</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>06/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					
2) Bud booster Stag		NOT	ordered		
3) Glass Shatter Tray		1 pc			
4) Annabelle Rose NON-ALC	1				Cross Pick ON Fleet
5) Full Invoice Returned	1				Cross Pick ON Fleet
6) " " "					Cross Pick ON Fleet
7) " " "					41141195
8) " " "					41141194
9) " " "					41141193
10) " " "					IN 150283
11) Full Invoice Returned					41141183
12)					41141182
13)					IN-194290
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: <u>Khanyisani</u>
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN099926



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 - CR39610

2024-12-06 04:06:41

LOAD SHEET Reference - LSID 2174, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOB		

Reason for Credit: Crates Returned

Customer Name: FT BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C17513

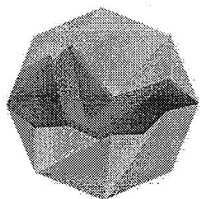
Doc. Date: 2024-12-04 Doc. Ref: IN150295SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

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		5

Total Number of Items to be credited on Document Ref: IN150295SH (1 Product Type) 5

Authorized by: _____

[date]



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Credit Memo

Reference No.:	CN100032
Date:	06-Dec-2024
Due Date:	05-Jan-2025
Customer ID:	C17513
Currency:	ZAR
Customer VAT #	4360288601
Source:	LRF604

BILL TO:		SHIP TO:	
Khulekakahle (Pty) Ltd Erf 148 Hlabangane Street Bhekuzulu Vryheid KZN 3100 SOUTH AFRICA 0349833799 0795327444		SHIP VIA: LRSAC Ft Liquor Store Erf 148 Hlabangane Street Bhekuzulu Vryheid KZN 3100 SOUTH AFRICA 0349833799 0795327444	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN099924	SS172877				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

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: 156.60

Tax Total: 23.49

Total (ZAR): 180.09

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	
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