

SIGNAL HILL PRODUCTS

Liquor Runners Durban
Signed: DEBRIEFED

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.: IN150604
Date: 05-Dec-2024
Due Date: 04-Jan-2025
Customer ID: C9927
Currency: ZAR
Customer VAT #: 4850203805
Source: LRF04

BILL TO:		SHIP TO:	
Qwaba Investments CC 121 Aberdare Road Phoenix KZN 4068 SOUTH AFRICA 0315077800		SHIP VIA: LRSAC Rattans Liquor Wholesalers Phoenix 121 Aberdare Road Phoenix KZN 4068 SOUTH AFRICA 0737121037	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Peak Season Order - NDD FRIDAY -	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139902	SS172156		Peak Season Order - NDD FRIDAY - Order 1		
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)	360.0000	CASE	325.0000	7.5%	8,775.00	108,225.00

* 1809s KIX RECEIVED
from

RATTANS LIQUOR PHOENIX
RECEIVED

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

2024 -12- 06

Manager Name: Shan sign

Security Name: sign

DPBC Packed By:

DPBC Checked By:

Date: time

Settlement Discount: R 3,111.47

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

Sales Total: 108,225.00

Tax Total: 16,233.75

Total (ZAR): 124,458.75

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

STOCK RETURN / REQUEST FOR CREDIT

Nº 2673

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>2198</u>	VEHICLE REG No:	<u>HXD 195 F</u>
CUSTOMER		DATE RECEIVED	<u>06.12.2024</u>

UPLIFTNOTE

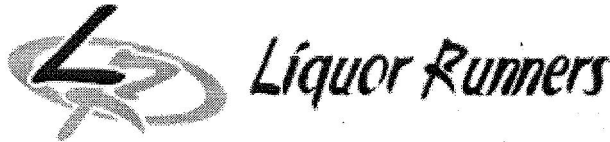
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>RS BBL (BSK)</u>					
2) <u>Fireball Original</u>		<u>3</u>			<u>No POP.</u>
3)					<u>INV00269122</u>
4) <u>Rattan Liquors (SHP)</u>					
5) <u>Strongbow Gold can 180</u>					<u>Not ordered</u>
6)					<u>IN150596SH</u>
7)					
8)					
9) <u>RATTAN'S LIQUOR (SHP)</u>					
10) <u>Kix Rose can 180</u>					<u>No Stock</u>
11)					<u>IN150604SH</u>
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN100103



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 - CR39947

2024-12-08 08:33:16

LOAD SHEET Reference - LSID 2198, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
Reason for Credit: No Stock in Warehouse			Customer Name: RATTANS LIQUOR WHOLESAL		
Brief Description of Credit:					
Principal Customer Code: C9927					

Doc. Date: 2024-12-04 Doc. Ref: IN150604SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 124459

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	BDF36	180

Total Number of Items to be credited on Document Ref: IN150604SH (1 Product Type)

180

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN100176
Date: 09-Dec-2024
Due Date: 08-Jan-2025
Customer ID: C9927
Currency: ZAR
Customer VAT #: 4850203805
Source: LRF04

BILL TO:		SHIP TO:	
Qwaba Investments CC 121 Aberdare Road Phoenix KZN 4068 SOUTH AFRICA 0315077800		SHIP VIA: LRSAC Rattans Liquor Wholesalers Phoenix 121 Aberdare Road Phoenix KZN 4068 SOUTH AFRICA 0737121037	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN100103	SS173402					
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)	180.0000	CASE	325.0000	7.5%	4,387.50	54,112.50

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: 54,112.50

Tax Total: 8,116.88

Total (ZAR): 62,229.38

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

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