

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.: IN150811
Date: 05-Dec-2024
Due Date: 04-Jan-2025
Customer ID: C7088
Currency: ZAR
Customer VAT #: 4820284695
Source: LRFG04

BILL TO:		SHIP TO:	
Jesiwiz (Pty) Ltd 1 Sunningdale Centre Village Way, Sunningdale, La Lucia Durban KZN 4392 SOUTH AFRICA 0315620055 0731152842		SHIP VIA: LRSAC Sunningdale Liquors 1 Sunningdale Centre Village Way, Sunningdale, La Lucia Durban KZN 4392 SOUTH AFRICA 0315620055 0731152842	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Ref. Tristan - NDD Friday		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO145039	SS172304		Ref. Tristan - NDD Friday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	14%	79.48	488.24
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	4%	29.60	710.40
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	11%	61.60	498.40

xxx RETURNING
DID NOT
2 CASES STRONGBOW GOLD 330ml NRB
CRABE

Driver: *Lele*

Driver Signature: *[Signature]*

Truck Reg: *LH18 WBG P*

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 19.52

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

Sales Total: 1,697.04
Tax Total: 254.56
Total (ZAR): 1,951.60

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

GOODS RECEIPT / ISSUE

Nº 52000

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

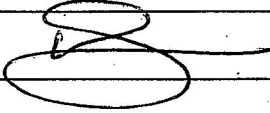
DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2191</u>	VEHICLE REG No:	<u>LH 18 WB GP</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>Blow Gold NRB (24x230ml)</u>	<u>2</u>				<u>NOT ordered</u>
2) <u>Royal Flush Luxe Noir</u>	<u>1</u>				<u>CUSTOMER wanted 6x750ml</u>
3) <u>Royal Flush Gin</u>	<u>1</u>				<u>NOT (12x750ml)</u>
4) <u>Royal Flush Amber</u>	<u>1</u>				
5) <u>HONOR select reserve</u>		<u>2</u>			
6) <u>24 mixed Tray</u>		<u>1</u>			<u>Driver did not see stock till 1st</u>
7) <u>HONOR VS</u>	<u>2</u>				<u>NOT ordered</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> 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></u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2668

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

DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2191</u>	VEHICLE REG No:	<u>LH18 WB 9P</u>

CUSTOMER		DATE RECEIVED	<u>06/12/24</u>
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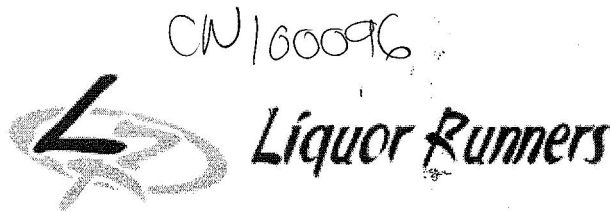
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal Flush (12x750ml)	1				CUSTOMER SENT back the
2) Royal Flush Amber (12x750ml)	1				Stock because it NOT ordered
3) Royal Flush Noir (12x750ml)	1				INV00269497
4)					
5) HONOR VS	2				CUSTOMER SENT back the
6) HONOR VS Select Reserve		2			Stock because it NOT ordered
7)					INV00269811
8)					
9) Mixed TRAY 50ml		1			The driver did not see the
10)					Stock until the last Customer
11)					98654
12) S/Bowl Gold NRB (24x330ml)	2				NOT ordered and the Stock is
13)					back INV50811
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: _____

Clairwood Logistics Park
Basil February Road
Mogani East
4060



Clairwood Logistics Park
Basil February Road
Mogani East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR40166

2024-12-06 21:01:35

LOAD SHEET Reference - LSID 2191, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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LH18WBGP	PRO 6016	8			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUNNINGDALE LIQUORS

Brief Description of Credit:

Principal Customer Code: C7088

Doc. Date: 2024-12-05 Doc. Ref: IN150811SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 1951.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W2	Not Ordered / Dupl	A4120710A1	2

Total Number of Items to be credited on Document Ref: IN150811SH (1 Product Type)

2

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.: CN100175
Date: 09-Dec-2024
Due Date: 08-Jan-2025
Customer ID: C7088
Currency: ZAR
Customer VAT #: 4820284695
Source: LRFG04

BILL TO:		SHIP TO:	
Jesiwiz (Pty) Ltd 1 Sunningdale Centre Village Way, Sunningdale, La Lucia Durban KZN 4392 SOUTH AFRICA 0315620055 0731152842		SHIP VIA: LRSAC Sunningdale Liquors 1 Sunningdale Centre Village Way, Sunningdale, La Lucia Durban KZN 4392 SOUTH AFRICA 0315620055 0731152842	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN100096	SS173409					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	14%	79.48	488.24

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: 488.24

Tax Total: 73.24

Total (ZAR): 561.48

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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