



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.: IN150831
Date: 05-Dec-2024
Due Date: 04-Jan-2025
Customer ID: C12772
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:
J Bhika 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA 0364482232 0828028014		SHIP VIA: LRSAC Super Discount Blue Bottle Liquors 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA Jayathree Bhika 0364482232
CUSTOMER REF. NUMBER	TERMS	CONTACT
Mrs Bhika - NDD MONDAY	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO143410	SS172438		Mrs Bhika - NDD MONDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	14%	1,848.00	11,352.00

Refused 27 4/10/24 Ceres Strongbow for Credit
Damaged
- 20 full x 6/10/24 Strongbow Ceres for Credit

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 130.55
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 11,352.00
Tax Total: 1,702.80
Total (ZAR): 13,054.80

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	20
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Runners Durban
DEBRIEFED
Signed: *DM*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2688

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2235</u>	VEHICLE REG No:	<u>B2 2S BU GP</u>
CUSTOMER		DATE RECEIVED	<u>09-12-2014</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) *Tops Caskant					
2) Royal Flush Gin 250	6	60			00269680
3) Royal Flush Noir 250		12			Duplicated and
4) Royal flush Amber 250		24			to per store
5) Honor VS Cognac 250		60			
6) Honor Select Reserve		6			
7)					
8) *Super Discount					IN: 150231
9) *Crate with Bottles	20				Empty
10) Strongbow Red berries			1		Damaged in
11) CAN					Trace
12) Strongbow Red berries	1				Client return
13) CAN					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>ahh</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

**DRIVER CHARGES – SHORTAGES - BREAKAGES**

OPS 07

DEPOT: Charnwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 09-08-2029 VEHICLE REG NR: B2 2s BU 9P

DRIVERS NAME: _____

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: In150831 DATE OF INVOICE: 05-12-2029CUSTOMER NAME: Super Discount Blue Bottle PRINCIPLE: Signa Heli

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
	Strongbow Red Berries 24x440ml	1 Case	

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: [Signature]

DATE: _____

INVESTIGATION DATE: _____ DEPOT: _____

MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):

1 Case Red Berries can get damaged in Trade

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



CN/00055
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 - CR40355

2024-12-10 03:36:04

LOAD SHEET Reference - LSID 2235, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Crates Returned

Customer Name: SUPER DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: C12772

Doc. Date: 2024-12-05 Doc. Ref: IN150831SH GRV: SIGNED Credit Type: Part Credit 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		20
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W5	Client Returned	A4307710E1	2
Total Number of Items to be credited on Document Ref: IN150831SH (2 Product Type)							22

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.: CN100502
Date: 11-Dec-2024
Due Date: 10-Jan-2025
Customer ID: C12772
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
J Bhika 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA 0364482232 0828028014		SHIP VIA: LRSAC Super Discount Blue Bottle Liquors 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA Jayathree Bhika 0364482232	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN100455	SS174429				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	14%	92.40	567.60

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: 1,194.00

Tax Total: 179.10

Total (ZAR): 1,373.10

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	
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