

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.: IN151586
Date: 10-Dec-2024
Due Date: 17-Dec-2024
Customer ID: C8317
Currency: ZAR
Customer VAT #: 4110118066
Source: LRF04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285		SHIP VIA: LRSAC Liberty Liquors Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Thembekile- NOD Monday	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO144394	SS173127		Thembekile- NOD Monday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
2	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	13%	444.60	2,975.40
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	420.0000	CASE	270.0000	3%	3,402.00	109,998.00

Return Striped Horse 12 x 600ml
10 Cases - Stock NOT ordered.

Driver: MANDISI

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: HWL 804 FS

Cust Signature

Date:

Settlement Discount: R 3,957.82

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

Sales Total: 114,719.40
Tax Total: 17,207.91
Total (ZAR): 131,927.31

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	1001
Strongbow Crates only	
Chep. exchanged/swopped with LR	
Chep returns for credit	



REG: HWK 804 FS
DRIVER: Mandisi
Sign:

DELIVERY / FLEWERING

From
Van LIBERTY LIONESS
140 SANNOLE TRUNK RD
DURBAN

Date
Datum 11/2/24

To
Aan SIGNAL Hill Products /
Liaison Runners

Empty
Returns

PLEASE RECEIVE in good order and condition the undermentioned Goods, viz.
ONTVANG ASB. die ondergemelde goedere in bevredigende toestand.

[illegible]

Signed / Geteken

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2755

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

DRIVER NAME MANDISI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2282</u>	VEHICLE REG No:	<u>HWL 804 FS</u>

CUSTOMER		DATE RECEIVED	<u>11-12-2024</u>
----------	--	---------------	-------------------

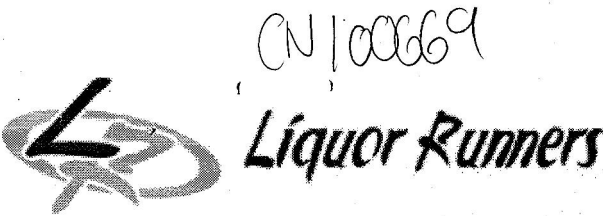
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liberty Liquors - Argyle</u> (<u>Pickup</u>)					
2) <u>1088 Bottega Extra Dry Prosecco</u>		<u>48</u>			<u>Label Damaged</u>
3)					<u>Quality Issue</u>
4)					<u>IT 5529 PRO.</u>
5)					
6) <u>LIBERTY Liquors - Argyle</u> (<u>SHIP</u>)					
7) <u>STRIPED HORSE Lager 600ml</u>	<u>10</u>				<u>Not ordered</u>
8) <u>Empty Chates with BTL</u>	<u>1001</u>				<u>IN 151586 SH.</u>
9)					
10)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR41414 2024-12-11 16:30:13

LOAD SHEET Reference - LSID 2282, DATE Delivered - 2024-12-11

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
HWL804FS ACTROS 2640LS/33 C 32 M. NDZAMELA
Reason for Credit: Client Returned Customer Name: LIBERTY LIQUORS GREYVILLE
Brief Description of Credit:
Principal Customer Code: C8317

Doc. Date: 2024-12-09 Doc. Ref: IN151586SH		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	W5	Client Returned		1001
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W2	Not Ordered / Dupl	E48011	10
Total Number of Items to be credited on Document Ref: IN151586SH (2 Product Type)							1011

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.: CN100733
Date: 12-Dec-2024
Due Date: 19-Dec-2024
Customer ID: C8317
Currency: ZAR
Customer VAT #: 4110118066
Source: LRFG04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285		SHIP VIA: LRSAC Liberty Liquors Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN100669	SS175249				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
2	RT PA-002: Chep Pallet - Deposit	13.0000	UNIT	322.0000	0%	0.00	4,186.00
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,001.0000	UNIT	31.3200	0%	0.00	31,351.32

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: 37,283.32

Tax Total: 5,592.50

Total (ZAR): 42,875.82

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	

