



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.: IN151605
Date: 10-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C54020
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG04

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads, 115 Musgrave Durban KZN 4001 SOUTH AFRICA		SHIP VIA: LRSAC Checkers Liquorshop - Musgrave Centre_164834/G483 Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads, 115 Musgrave Durban KZN 4001 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1167242431	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO144069	SS173612			1167242431	
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)	1.0000	CASE	325.0000	0%	0.00	325.00

NO STOCK

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 9.34

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

Sales Total: 325.00
Tax Total: 48.75
Total (ZAR): 373.75

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	





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Driver Signature:

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



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53564

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2272

VEHICLE REG No: JBK 139 FS

DATE RECEIVED 15-12-2020

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CIAO Cosmo 6x2L	1				Cross pick extra case
2) striped Horse milk	1				
3) stout 12x600ml					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: PH

DRIVER: [Signature]

PAGE: _____

PAGE: _____

TIME COMPLETED: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2760

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2272</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>11/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KIA ROSE (24x440ml) CAN</u>					There is NO stock in the W/A for these following INVOICE numbers IN 151506 IN 151608 IN 151605 IN 151587
2)					
3)					
4)					
5)					
6)					
7)					
8) <u>CIAO Pina Colada (6x24)</u>	<u>1</u>				Driver short delivered to the customer and he brought back CIAO Cosmopolitan
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>Staus 130</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN/00672



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 - CR41434

2024-12-11 22:10:54

LOAD SHEET Reference - LSID 2272, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
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Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUOR SHOP MUS

Brief Description of Credit:

Principal Customer Code: C54020

Doc. Date: 2024-12-09 Doc. Ref: IN151605SH GRV: Credit Type: Credit Invoice Amt: R 373.75

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	1

Total Number of Items to be credited on Document Ref: IN151605SH (1 Product Type)

1

Authorized by: _____

[date]

1/1



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Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: **CN100737**
Date: 12-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C54020
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF604

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads,115 Musgrave Durban KZN 4001 SOUTH AFRICA		SHIP VIA: LRSAC Checkers Liquorshop - Musgrave Centre_164834/G483 Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads,115 Musgrave Durban KZN 4001 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN100672	SS175283				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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