

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.: IN151607
Date: 10-Dec-2024
Due Date: 24-Dec-2024
Customer ID: C12811
Currency: ZAR
Customer VAT #: 4920172238
Source: LRFG04

BILL TO:		SHIP TO:	
PRM Retail CC Maxbridge Centre, 71/73 Qashana Khuzwayo Road New Germany KZN 3610 SOUTH AFRICA 0840817861		SHIP VIA: LRSAC Sunstone New Germany Maxbridge Centre, 71/73 Qashana Khuzwayo Road New Germany KZN 3610 SOUTH AFRICA 0840817861	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Ref. Chantell - NDD WED		2.5% 14 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO142154	SS173615		Ref. Chantell - NDD WED		
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)	20.0000	CASE	325.0000	5.5%	357.50	6,142.50

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 176.60

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

Sales Total: 6,142.50

Tax Total: 921.38

Total (ZAR): 7,063.88

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/swapped with LR	
Chep returns for credit	

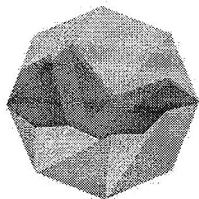


Did not Received stock
Not in Truck.

Paidoo

11-12-24

Liquor Runners Durban
DECEASED
Signed:



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Tax Invoice

Reference No.: IN151607
Date: 10-Dec-2024
Due Date: 24-Dec-2024
Customer ID: C12811
Currency: ZAR
Customer VAT #: 4920172238
Source: LRF004

BILL TO:		SHIP TO:	
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SO		SO142154	SS173615		Ref. Chantell - NDD WED		
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)	20.0000	CASE	325.0000	5.5%	357.50	6,142.50

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DPBC Packed By:

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Cust Received By:

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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/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53562

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

DRIVER NAME Dyanla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2266</u>	VEHICLE REG No: <u>LEN 616 FS</u>	

CUSTOMER		DATE RECEIVED	<u>11-12-2028</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Esm time Cardial 750	2				
2) Esm Passion fruit 750	2				stock not
3) Scottish leader Supreme	4				ordered
4) Scottish leader 1L	6				
5) Scottish leader 750	10				
6) Society original	2				
7) Margina 1L Gnanon	5				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>on</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2761

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

DRIVER NAME Agordo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2266</u>	VEHICLE REG No:	<u>ECW 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>11-12-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>XULTRA New Germany</u>					
2)					
3) <u>Scottish leader Original 11</u>	<u>6</u>				<u>158486</u>
4) <u>Scottish leader Original 750</u>	<u>10</u>				<u>Stock was not</u>
5) <u>Scottish leader Supreme</u>	<u>4</u>				<u>ordered</u>
6) <u>Gift pack 750</u>					
7) <u>Esm lime cordial 750</u>	<u>2</u>				
8) <u>Gin Society Original 750</u>	<u>2</u>				
9) <u>Esm Passion fruit 750</u>	<u>2</u>				
10) <u>Magnolia Hot Cinnamon 750</u>	<u>5</u>				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DL DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2764

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2266</u>	VEHICLE REG No:	<u>FZU 616 FS</u>

CUSTOMER		DATE RECEIVED	<u>12/12/20</u>
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UPLIFTNOTE

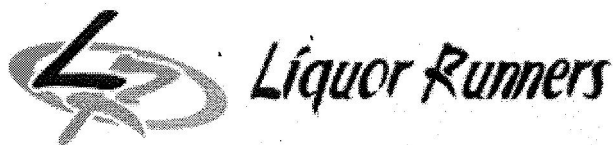
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fix Rose CAN (24x440ml)	20		There is no stock in the Warehouse		IN 151607
2)					
3)					
4)					
5) Full Invoice Returned			NOT ORDERED (PSI 1152486)		
6)					
7)					
8)					
9)					
10)					
11)					
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mogani East
4060



Clairwood Logistics Park
Basil February Road
Mogani East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR41436

2024-12-12 02:58:06

LOAD SHEET Reference - LSID 2266, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
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Reason for Credit: No Stock in Warehouse

Customer Name: SUNSTONE LIQUOR NEW GER

Brief Description of Credit:

Principal Customer Code: C12811

Doc. Date: 2024-12-09 Doc. Ref: IN151607SH GRV: Credit Type: Credit Invoice Amt: R 7063.88

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	0

Total Number of Items to be credited on Document Ref: IN151607SH (1 Product Type)

0

Authorized by: _____

[date]

0100726

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR41436

2024-12-12 12:46:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: SUNSTONE LIQUOR NEW GER

Brief Description of Credit:

Principal Customer Code: C12811

Doc. Date: 2024-12-09 Doc. Ref: IN151607SH GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	CS	24 x 440ml	NS	No Stock in Wareho		20

Total Number of Items to be credited on Document Ref: IN151607SH (1 Product Type)

20

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.: CN100818
Date: 12-Dec-2024
Due Date: 26-Dec-2024
Customer ID: C12811
Currency: ZAR
Customer VAT #: 4920172238
Source: LRFG04

BILL TO:		SHIP TO:	
PRM Retail CC Maxbridge Centre, 71/73 Qashana Khuzwayo Road New Germany KZN 3610 SOUTH AFRICA 0840817861		SHIP VIA: LRSAC Sunstone New Germany Maxbridge Centre, 71/73 Qashana Khuzwayo Road New Germany KZN 3610 SOUTH AFRICA 0840817861	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN100726	SS175422					
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)	20.0000	CASE	325.0000	5.5%	357.50	6,142.50

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	6,142.50
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	921.38
		Total (ZAR):	7,063.88
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	

