

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.: IN151826
Date: 10-Dec-2024
Due Date: 24-Dec-2024
Customer ID: C17889
Currency: ZAR
Customer VAT #: 4100101304
Source: LRFG04

BILL TO:		SHIP TO:	
Hatchgate Liquors (Pty) Ltd 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962 0333428611		SHIP VIA: LRSAC Dunvegan Bottle Store 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Ref. Nick - NDD Thurs		2.5% 14 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO146662	SS173880		Ref. Nick - NDD Thurs		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	13%	3,099.75	20,744.49

276 = 90.

[Handwritten signature]

- 2.8% - 23 856 = 16
596 = 20.
Paid R 23 259 = 76.

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 596.40

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

Sales Total: 20,744.49

Tax Total: 3,111.67

Total (ZAR): 23,856.16

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	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2776

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

DRIVER NAME

MAGC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2310	VEHICLE REG No:	HmJ092FS

CUSTOMER	DUNVEGAN BOTTLE STORE	DATE RECEIVED	13/12/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) EARTY CASES WITH BOTTLES	395				IN151826SH
2)					client returned
3)					empties
4)					
5)					
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:



DRIVER:

TIME COMPLETED:

PAGE;

PAGE;

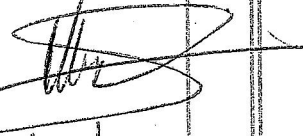
STATEMENT / REKENING

21

From Van Liberty Liquors
PMB

Date Datum

To Aan Signal Hill

Q44	385	HAW crates 660ml
	4620	SAW Bottles 660ml
	5	Chap Pallets.
Driver MAgite		
Reg No HMJ092 FS		
Sign 		
Mthokozisi Mbanjwa		
		

TERMS STRICTLY
TERME STRENG

DAYS NETT.
DAE NETTO.

LIBERTY LIQUORS (PTY) LTD

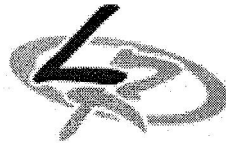
100 Chief Albert Luthuli Road

Pietermaritzburg, 3201

P.O. Box 190, Pietermaritzburg, 3200

Telephone: 033 345 8806

Clairwood Logistics Park
Basil February Road
Moben East
4060



W 100861
Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR41829

2024-12-13 06:50:45

LOAD SHEET Reference - LSID 2310, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ092FS	ACTROS 2640LS/33	32	N.M. SHEZI		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: DUNVEGAN BOTTLE STORE			
Principal Customer Code:		C17889			

Doc. Date: 2024-12-10 Doc. Ref: IN151826SH GRV: SIGNED Credit Type: Clean - Cra 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		385

Total Number of Items to be credited on Document Ref: IN151826SH (1 Product Type) 385

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.: CN100902
Date: 13-Dec-2024
Due Date: 27-Dec-2024
Customer ID: C17889
Currency: ZAR
Customer VAT #: 4100101304
Source: LRF004

BILL TO:		SHIP TO:	
Hatchgate Liquors (Pty) Ltd 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962 0333428611		SHIP VIA: LRSAC Dunvegan Bottle Store 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN100861	SS175808				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
2	RT PA-002: Chep Pallet - Deposit	5.0000	UNIT	322.0000	0%	0.00	1,610.00

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: 13,668.20

Tax Total: 2,050.23

Total (ZAR): 15,718.43

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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Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
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