



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.: IN154565
Date: 19-Dec-2024
Due Date: 26-Dec-2024
Customer ID: C17969
Currency: ZAR
Customer VAT #: 4270226436
Source: LRFG04

BILL TO:		SHIP TO:	
Final Touch Trading 721 CC 249 Valley Lane Shakaskraal KZN 4420 SOUTH AFRICA 0329471006 0828027562		SHIP VIA: LRSAC Chakaskraal Blue Bottle Liquors XL 249 Valley Lane Shakaskraal KZN 4420 SOUTH AFRICA 0329471006 0828027562	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Prenesh - NDD FRIDAY	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO149301	SS177221	Prenesh - NDD FRIDAY				
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)	180.0000	CASE	325.0000	4%	2,340.00	56,160.00

No Stock

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,937.52

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

Sales Total: 56,160.00

Tax Total: 8,424.00

Total (ZAR): 64,584.00

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	



Liquor Suppliers Durban
Signed:



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Tax Invoice

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Currency: ZAR
Customer VAT #: 4270226436
Source: LRF004

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CUSTOMER REF. NUMBER		TERMS	CONTACT
Prenesh - NDD FRIDAY		3% 48 hours from invoice	

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Driver Signature:

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54913

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>Charles</u>	
LOAD SHEET No: <u>2467</u>	VEHICLE REG No: <u>JH 6 TC 9P</u>		
CUSTOMER			

DATE RECEIVED	<u>20-12-2019</u>
UPLIFTNOTE	

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Tipo Tinto 275 ml</u>	<u>1</u>	<u>Tipo Tinto</u>			<u>Cross pick</u>
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>12</u> BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: [Signature]

TIME COMPLETED: _____

DRIVER: [Signature]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



CN102326

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR45205

2024-12-20 22:06:48

LOAD SHEET Reference - LSID 2467, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: No Stock in Warehouse

Customer Name: CHAKAŠKRAAL BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: C17969

Doc. Date: 2024-12-18 Doc. Ref: IN154565SH GRV: Credit Type: Credit Invoice Amt: R 64584

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	30F110	180

Total Number of Items to be credited on Document Ref: IN154565SH (1 Product Type)

180

Authorized by: _____

[date]



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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN102384
Date: 24-Dec-2024
Due Date: 31-Dec-2024
Customer ID: C17969
Currency: ZAR
Customer VAT #: 4270226436
Source: LRF04

BILL TO:		SHIP TO:	
Final Touch Trading 721 CC 249 Valley Lane Shakaskraal KZN 4420 SOUTH AFRICA 0329471006 0828027562		SHIP VIA: LRSAC Chakaskraal Blue Bottle Liquors XL 249 Valley Lane Shakaskraal KZN 4420 SOUTH AFRICA 0329471006 0828027562	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN102326	SS179373					
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)	180.0000	CASE	325.0000	4%	2,340.00	56,160.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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