

LRFG04



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

IN154710 Reference No.: 19-Dec-2024 Date: Due Date: 18-Jan-2025 **Customer ID:** C14073 ZAR Currency: 4220261038 Customer VAT #

Source:

	1	1
BILL TO: 1995 AND MARKET STREET		
Jade Mega Trade 34 CC	1	
20 Bullion Boulevard	- /	
Richards Bay Central	- /	
Richards Bay KZN 3900	/	
SOUTH AFRICA	the	S DUIDOR
0832364161 Liquor Ri	ALE	FED
0748327416		
		April America

Liquid Wholesalers 20 Bullion Boulevard Richards Bay Central Richards Bay KZN 3900 SOUTH AFRICA 0832364161 0748327416

TERMS Damian - NDD Monday 1% 30 days from invoice

SO TYPE	SO NUMBER	SHIPN	ENT NUMB	ER	CUSTOMER P.O. NO.			
SO	SO SO147806		SS177448			Damian - NDD Monday		
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	

TOOK I PALLET KIX CAMS 2413,
RETURNED I PALLET KIX CAMS 2413.

Driver: Lolo

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg: Frw GOS 75

Cust Signature

Date:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

56,160,00

Tax Total: Total (ZAR):

8,424.00 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	

















23/12/24

Page: 1 of 1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54943

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

	÷	DRIVE	R NAM	E Kêle		· · · · · · · · · · · · · · · · · · ·			
HIRE TRANSPORT	ATION CO. (If delivered	by Hire Vehicle)							
LOAD SHEET No:					52LJ 60	22 P2 ·			
OUGTOLING					24 00	15 ts			
CUSTOMER			DATE RECEIVED 23/12/24						
B.B UPLIFTI									
DES	RECEI Cases	VED Units	Cases Received Damaged	Units Received	REMARKS INV. NO.				
1) Kix Can	(24x440mi)	90	- Units		Damaged	***************************************			
2)				pla lai	istala	46EF12			
3)				12/12/24	13/14/25				
4)			2	<u> </u>					
5)			*						
6)			· ····································						
7)									
8)									
9)									
10)									
11)									
12)									
13)									
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15)									
16)									
L7)									
18)			· · · · · · · · · · · · · · · · · · ·						
19)			· · · · · · · · · · · · · · · · · · ·						
20)									
PALET CONTROL: GK	N BLUE (#1								
ОТ	HER								
	TOTAL								
OTE: ON G.R.V. SH	OW ONLY STOCK WHIC	CH HAS PHYSIC	CALLY BE	EN RECEIVE	ED .				
CHECKED ON REC	EIPT BY: Shusis	Ö	DR	IVER:					
TIME COMPLETED:				GE;		AGE:			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

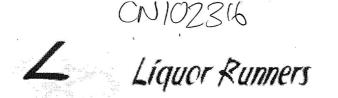
Mo

2820

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

		DRI	VER NAI	NE REJE	***************************************				
HIRE TRANSPORTATION CO. (If delivered by	Hire Vehicle	e)						
LOAD SHEET No: 24Q			VEHIC	CLE REG No:	F7W 6	03 Fs			
CUSTOMER	71				-11/55	1 1			
OCO, OWILL			l	DATE RECEIVED 23 12 20					
						UPLIFTNOTE			
DESCRIPTION		RECEIVED Cases Uni		Cases Uni Received Recei its Damaged Dama		REMARKS INV. NO.			
1) Kir Rose Can (24XL	Honi)	90		3-		cte the Stock			
2)					2	IN 154710			
3)						737110			
4) Laborie Cab Sauv	6X750m	ı		Short of	plivered	there was No			
5)						ucr 41145833			
6)									
7)	·								
8)									
9)									
10)									
11)						***************************************			
12)									
13)									
14)									
15)		***							
16)									
17)									
18)									
19)									
20)									
PALET CONTROL: GKN BL	UE #1								
OTHER									
	TOTAL	8							
IOTE: ON G.R.V. SHOW ONLY ST	OCK WHICH	HAS PH	YSICALLY I	BEEN RECEIV	ED				
CHECKED ON RECEIPT BY:	Shusisa			ORIVER:					
TIME COMPLETED:	· · · · · · · · · · · · · · · · · · ·	viv. odb.	F	PAGE;		PAGE;			

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za-

REQUEST FOR CREDIT - CR45577

2024-12-23 21:28:32

Batch

LOAD SHEET Reference - LSID 2491, DATE Delivered - 2024-12-23

Reg. No.

Truck Description

Load Capacity

Not Ordered / Duplicated

CS

Driver Name

Dispatcher

Checker

FZW 603 FS

FUSO FM16-270 FC (C 8

S.W. MSOMI

Customer Name: LIQUID WHOLESALERS

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: C14073

Doc. Date: 2024-12-19 Doc. Ref: IN154710SH

KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)

GRV: SIGNED

Credit Type: Part Credit Invoice Amt: R 64584

Reason Code Reason

FG SZ-013

Stock Code Stock Description

Unit **Packsize**

24 x 440ml

Not Ordered / Dupl 30F110

QTY 90

Total Number of Items to be credited on Decument Ref: IN1547105H (1 Product Type)

90



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.: Date:

CN102376 24-Dec-2024

Due Date: **Customer ID:**

23-Jan-2025 C14073

Currency: Customer VAT # ZAR

4220261038

Source:

LRFG04

Jade Mega Trade 34 CC 20 Bullion Boulevard Richards Bay Central Richards Bay KZN 3900 SOUTH AFRICA 0832364161 0748327416

SHIP VIA:

Liquid Wholesalers 20 Bullion Boulevard Richards Bay Central Richards Bay KZN 3900 SOUTH AFRICA 0832364161 0748327416

	SOTYPE	SO NUMBER	SHIP	MENT NUMBE	F	C	USTOMER P.O. M	(6)
	RC	CN102316	- 25.700.043.077000.07700.0000.0000.0000	SS179322				
	o ITEM	Mes signal or com-	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Ros	é - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	4%	1,170.00	28,080.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total:

28,080.00

Tax Total:

4,212.00 32,292.00

Total (ZAR):

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 301 Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR Chep returns for credit















