


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.: IN155585
Date: 23-Dec-2024
Due Date: 30-Dec-2024
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRFG04

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD FRIDAY DAMIAN 15TH JAN-	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO150533	SS178707			NDD FRIDAY DAMIAN 15TH JAN-1%RIG-2.5%/66		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	120	924.0000	CASE	216.5200	12%	24,007.74	176,056.74
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		924.0000	UNIT	31.3200	0%	0.00	28,939.68
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)		20.0000	CASE	283.8600	14.5%	823.19	4,854.01

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANESIT

Date: 27/12/24

Sign: UN

Checked by: _____

3418507710 AN
CRATE RETURNS

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6,241.42

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

Sales Total: 209,850.43

Tax Total: 31,477.56

Total (ZAR): 241,327.99

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	341
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	13



Liquor Runners Durban
DEBRIEFED
Signed: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55012

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

DRIVER NAME MAGIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2575</u>	VEHICLE REG No:	<u>Hmg 092 FS</u>
CUSTOMER		DATE RECEIVED	<u>27/12/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATE with bottle</u>	<u>341</u>				
2)					
3) <u>Smirnoff 188 (48X200ml)</u>	<u>1368</u>				<u>Rejected by the Customer</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 13</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN163198



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR46322

2024-12-28 01:50:51

LOAD SHEET Reference - LSID 2575, DATE Delivered - 2024-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ092F5	ACTROS 2640LS/33	32	N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: C8194

Doc. Date: 2024-12-23 Doc. Ref: IN155585SH 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	CR	Crates Returned		341

Total Number of Items to be credited on Document Ref: IN155585SH (1 Product Type)

341

Authorized by: _____

[date]



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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.: CN103326
Date: 31-Dec-2024
Due Date: 07-Jan-2025
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRF004

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN103198		SS180476				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	341.0000	UNIT	31.3200	0%	0.00	10,680.12	

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: 10,680.12

Tax Total: 1,602.02

Total (ZAR): 12,282.14

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:

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Strongbow Crates and Bottles	
Strongbow Crates only	
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