



SIGNAL HILL PRODUCTS

Liquor Runners Durban
DEBRIEFED
Signed: _____

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.: IN155757
Date: 23-Dec-2024
Due Date: 06-Jan-2025
Customer ID: C53877
Currency: ZAR
Customer VAT #: 4860291808
Source: LRFG04

BILL TO:		SHIP TO:	
Pleydell Distributors (Pty) Ltd Erf 39, 514 Portion 9 Welgekozen Piet Retief MP 2380 SOUTH AFRICA 0618964795 0761661433		SHIP VIA: LRSAC Liquor Zone Hyper Erf 39, 514 Portion 9 Welgekozen Piet Retief MP 2380 SOUTH AFRICA 0618964795 0761661433	
CUSTOMER REF. NUMBER		TERMS	
Xoli - NDD Thursday		2.5% 14 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO146895	SS178965			Xoli - NDD Thursday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	4%	396.00	9,504.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	4%	396.00	9,504.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	84.0000	CASE	270.0000	4%	907.20	21,772.80

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Xolile*

DPBC Checked By:

Truck Reg:

Cust Signature *(Signature)*

Date: 26/12/2024

Settlement Discount: R 2,092.74

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

Sales Total: 77,614.40

Tax Total: 11,642.16

Total (ZAR): 89,256.56

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	



Returned: 24 x 330ml x 84 @ R298.08 = R25 038.72

All pallets returned.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2843

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2552</u>	VEHICLE REG No: <u>JH 60 TCGP</u>

CUSTOMER	DATE RECEIVED <u>27-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Loes Paul Pietersburg (E/Snell)</u>					
2) <u>Jack Daniels 1LT</u>		1			<u>SHORT DEL</u>
3)					<u>NO STOCK RETURN</u>
4)					<u>DC</u>
5)					<u>ES94027591</u>
6)					
7) <u>SHOP Rite, Piet Retief (Kwv)</u>					
8) <u>Booch Blast P/Fairt</u>	1				<u>Cross Pick at</u>
9)					<u>Bleuport Returned</u>
10)					<u>411 46830</u>
11)					
12) <u>Liquor Zone Hyper Piet Retief (SHP)</u>					
13) <u>KIX NRB</u>	84				<u>Short Returned</u>
14)					<u>W1557571</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



AN102680
Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR46356

2024-12-27 10:21:32

LOAD SHEET Reference - LSID 2552, DATE Delivered - 2024-12-24

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: Client Returned

Customer Name: OVERLAND PLEYDELL DISTRI

Brief Description of Credit:

Principal Customer Code: C53877

Doc. Date: 2024-12-23 Doc. Ref: IN155757SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 89256.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned	55CE1	84

Total Number of Items to be credited on Document Ref: IN155757SH (1 Product Type)

84

Authorized by: _____

[date]



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.: CN103121
Date: 30-Dec-2024
Due Date: 13-Jan-2025
Customer ID: C53877
Currency: ZAR
Customer VAT #: 4860291808
Source: LRFG04

BILL TO:		SHIP TO:	
Pleydell Distributors (Pty) Ltd Erf 39, 514 Portion 9 Welgekozen Piet Retief MP 2380 SOUTH AFRICA 0618964795 0761661433		SHIP VIA: LRSAC Liquor Zone Hyper Erf 39, 514 Portion 9 Welgekozen Piet Retief MP 2380 SOUTH AFRICA 0618964795 0761661433	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN102680	SS180029				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	4%	907.20	21,772.80

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: 21,772.80

Tax Total: 3,265.92

Total (ZAR): 25,038.72

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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