

SIGNAL HILL PRODUCTS

Liquor Runners
Signed: DEBRIEFED ban

Signal Hill Products (Pty) Ltd
166 Gunnars 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.: IN156594
Date: 30-Dec-2024
Due Date: 29-Jan-2025
Customer ID: C15669
Currency: ZAR
Customer VAT #: 4840303509
Source: LRFG04

BILL TO:		SHIP TO:
Dhirvash Trading (Pty) Ltd Lot 238 Casuarina Road Sea Park Sea Park Port Shepstone KZN 4241 SOUTH AFRICA 0840230937		SHIP VIA: LRSAC Sea Park Blue Bottle Liquors_IKZ084 Lot 238 Casuarina Road Sea Park Sea Park Port Shepstone KZN 4241 SOUTH AFRICA 0827220534
CUSTOMER REF. NUMBER	TERMS	CONTACT
Dhiren- NDD Tuesday	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150803	SS179692			Dhiren- NDD Tuesday	
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)	5.0000	CASE	330.0000	14%	231.00	1,419.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	14%	92.40	567.60
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	14%	119.22	732.36
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	14%	79.48	488.24
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.0000	CASE	280.0000	11%	92.40	747.60

SEA PARK LIQUORS
STORE CODE: IKZ 084

Driver: GOODS RECEIVED BY: Zungu (Name)
Driver Signature: [Signature] Cust Received By:
DATE: 31-12-24 GRV No: [Signature]
Truck Reg: In the event of queries our claim note

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 45.48	Sales Total: 3,954.80
Note: Please note settlement discount does not include returnable items.	Tax Total: 593.22
	Total (ZAR): 4,548.02

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	1
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2876

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2611</u>	VEHICLE REG No:	<u>F2W 6163</u>
CUSTOMER		DATE RECEIVED	<u>02-01-2025</u>

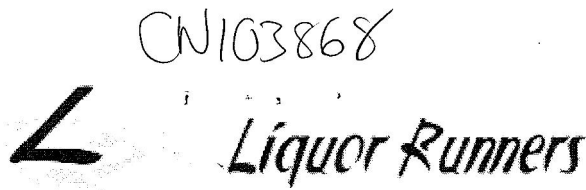
UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>HP bit Shepstone (KVV)</u>					
2)	<u>WLD AFRICA 750</u>	<u>1</u>				<u>Sheet Del</u>
3)						<u>Stock Return</u>
4)						<u>41147.575</u>
5)						
6)	<u>Venture INN (ORC)</u>					
7)	<u>ORC Dry Red BIB ELT</u>		<u>2</u>			<u>UPLIFT</u>
8)						<u>9713186</u>
9)						
10)	<u>Sea Park BBL (SHP)</u>					
11)	<u>Empty Crates WITH BTL</u>	<u>1</u>				<u>Samples</u>
12)						<u>IN 150594 SH</u>
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: <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

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47697

2025-01-02 07:27:47

LOAD SHEET Reference - LSID 2611, DATE Delivered - 2024-12-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: Client Returned

Customer Name: SEA PARK BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C15669

Doc. Date: 2024-12-27 Doc. Ref: IN156594SH GRV: STAMPED 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		1

Total Number of Items to be credited on Document Ref: IN156594SH (1 Product Type)

Authorized by: _____

[date]



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166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN104232
Date: 03-Jan-2025
Due Date: 02-Feb-2025
Customer ID: C15669
Currency: ZAR
Customer VAT #: 4840303509
Source: LRFG04

BILL TO:		SHIP TO:	
Dhirvash Trading (Pty) Ltd Lot 238 Casuarina Road Sea Park Sea Park Port Shepstone KZN 4241 SOUTH AFRICA 0840230937		SHIP VIA: LRSAC Sea Park Blue Bottle Liquors_IKZ084 Lot 238 Casuarina Road Sea Park Sea Park Port Shepstone KZN 4241 SOUTH AFRICA 0827220534	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN103868	SS180806				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

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: 31.32

Tax Total: 4.70

Total (ZAR): 36.02

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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