

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.:
 IN157032

 Date:
 31-Dec-2024

 Due Date:
 07-Jan-2025

 Customer ID:
 C1834

 Currency:
 ZAR

 Customer VAT #
 4800259295

 Source:
 LRFG04

Liquor City Ballito Circle CC

Shop 1 The Circle Douglas Crowe Dr, Ballito The Circle, Douglas Crowe Dr, Ballito Durban KZN 4420 SOUTH AFRICA 0871331595 0113069999 SHIP TO

0113069999

SHIP VIA: LRSAC

Liquor City Ballito Circle Shop 1 The Circle Douglas Crowe Dr, Ballito The Circle, Douglas Crowe Dr, Ballito Durban KZN 4420 SOUTH AFRICA 0871331595

CUSTOMER REF. NUMBER TERMS
PO2563- Kreesan- NDD FRIDAY 3% 48 hours from invoice

SHIPMENT NUMBER CUSTOMER P.O. NO. SONUMBER SS180402 PO2563- Kreesan- NDD FRIDAY SO SO150819 UOM DISC AMT ITEM 1,539.00 CASE 342.0000 FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/ 5.0000 VOL) FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs 20.0000 CASE 245.0000 3% 147.00 4,753.00 (0.5% ALC/VOL) 260,0000 3% 39.00 1,261.00 FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% 5.0000 CASE ALC/VOL) FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% 5.0000 CASE 245.0000 3% 36.75 1,188.25 *ALC/VOL) CASE 285.0000 3% 42.75 1,382.25 FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 5.0000 330ml NRBs (4% ALC/VOL) FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% 5.0000 CASE 290.0000 43.50 1,406.50 ALC/VOL)

Driver:

Note:

Driver Signature:

Cust Received By: Kralboshine

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:
Settlement Discount:

R 397.79

Please note settlement discount doesn't include returnable items.

Date: 03 12 202

Sales Total: Tax Total: Total (ZAR): 11,530.00 1,729.50 13,259.50

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









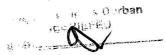






Page: 1 of 1





LIQUOR RUNNERS

Durban

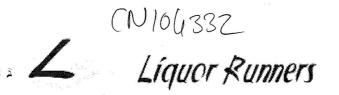
GOODS RECEIPT / ISSUE

Nº 55102

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

		DRIVI	ER NAM	E Mlam	who				
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)									
LOAD SHEET No: 2672			VEHICLE REG No: FOLL 604 FS						
CUSTOMER			DATE RECEIVED 03/01/25						
				UPLIFTNOTE					
DESCRIPTION		RECEIVED Cases Units		Cases Units Received Received Damaged Damaged		REMARKS INV. NO.			
1) Hooch Blast	APPIE CANKXA40	1 -		Custo	mer f	ejected the			
2) KNW Classic Chewin Blanc		1 -			< bec				
3) Aunabelle C			. <i>X</i>	was	***************************************	oss Pick and			
4) Laborie Co		1		VSAIT		back tha			
5) Cabovie Sa		1-		Stoc					
6) ATHUMAI CELLAV Shiraz									
7) SOLVE MON	-	10		,					
8) Hooch Hoid			- 10 m	a .					
9) Bug Red			2						
10) Bug Stag			5		2 g				
11)					a a				
12) LUPINI NEENO		i			RJD				
13)									
14) Endinger 301 kens Emily		7							
15) Evdings 201 keas Empi+		10	1 1 10						
16) Erates WILL bolle		D							
17)	17)								
18)	3)			•					
19)					e				
20)				3 0					
PALET CONTROL: GK	N 4 BLUE #1								
ОТ									
OTE: ON G.R.V. SHO	TOTAL OW ONLY STOCK WHICH	HAS PHYS	SICALLY BE	EEN RECEIV	ED				
CHECKED ON REC	EIPT BY: Susis	60	DF	RIVER:	Mar	the second			
TIME COMPLETED:			PA	.GE;		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 - CR48590

2025-01-03 21:58:49

LOAD SHEET Reference - LSID 2672, DATE Delivered - 2025-01-03

Reg. No.

Truck Description

Load Capacity

Crates Returned

Driver Name

Dispatcher

Checker

FZW 604 FS

FUSO FN25-270 FC (C 14

S.M. MLAMBO

Customer Name: LIQUOR CITY BALITO CIRCLE

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: C1834

Doc. Date: 2024-12-31 Doc. Ref: IN157032SH

GRV: SIGNED

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description

Unit

CS

Packsize Reason Code Reason

Batch QTY

RT PA-035

RETURNABLE CRATE WITH BOTTLES

12 X 660ML

Crates Returned

Total Number of Items to be credited on Decument Ref; IN157032SH (1 Product Type)



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

CN104451

13-Jan-2025

4800259295

C1834

ZAR.

Reference No.: 06-Jan-2025 Date: Due Date: **Customer ID:**

Currency: Customer VAT #

LRFG04 Source:

Liquor City Ballito Circle CC Shop 1 The Circle Douglas Crowe Dr. Ballito The Circle, Douglas Crowe Dr, Ballito

Durban KZN 4420 SOUTH AFRICA 0871331595 0113069999

SHIP TO: SHIP VIA:

LRSAC

Liquor City Ballito Circle Shop 1 The Circle Douglas Crowe Dr, Ballito The Circle, Douglas Crowe Dr, Ballito

Durban KZN 4420 SOUTH AFRICA 0871331595 0113069999

CUSTOMER REF NUMBER

SOTYPE	SO NUMBER	SHIP	IENT NUMBE	F	CU	STOMER P.O. NO.	4.7
RC	CN104332		SS181186				
No. ITEM		ΩΤΥ.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 RT PA-035: Retur	nable Crate with Bottles – 12 x 660ml -	6.0000	UNIT	31.3200	0%	0.00	187.92
Deposit							

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 0.00

Please note settlement discount doesn't include returnable items.

Sales Total:

187.92

Tax Total:

28.19

Total (ZAR):

216.11

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	
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