



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.: IN157032
Date: 31-Dec-2024
Due Date: 07-Jan-2025
Customer ID: C1834
Currency: ZAR
Customer VAT #: 4800259295
Source: LRFG04

BILL TO:		SHIP TO:	
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 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	TERMS	CONTACT	
PO2563- Kreesan- NDD FRIDAY	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150819	SS180402			PO2563- Kreesan- NDD FRIDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	10%	171.00	1,539.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	20.0000	CASE	245.0000	3%	147.00	4,753.00
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	3%	39.00	1,261.00
4	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	245.0000	3%	36.75	1,188.25
5	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	285.0000	3%	42.75	1,382.25
6	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	5.0000	CASE	290.0000	3%	43.50	1,406.50

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 03/12/2024

Settlement Discount: R 397.79

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

Sales Total: 11,530.00

Tax Total: 1,729.50

Total (ZAR): 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	6
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55102

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2672</u>	VEHICLE REG No:	<u>FZU 604 FS</u>

CUSTOMER		DATE RECEIVED	<u>03/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Blast Apple can (x2440)	1	-			Customer rejected the
2) K&N Classic Chenin Blanc	1	-			Stock because it
3) Annabelle Cuvee Blanc	1	-			was a cross pick and
4) Laborie Cab Sav	1	-			They send back the
5) Laborie Sauv Blanc	1	-			Stock
6) Cathedral cellar Shiraz	1	-			
7) Sava Monkey Apple	1	-			
8) Hooch Hardier B/CURRENT	1	-			
9) Bug Red		2			
10) Bug Stag		5			
11)					
12) Lupini Mfeno	1				RJD
13)					
14) Erdinger 30L kegs Empty	2				
15) Erdinger 20L kegs Empty	10				
16) Crates w/ bottle	6				
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Susiso</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

CN106332



Liquor Runners

Selwyn@lrsc.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	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY BALITO CIRCLE

Brief Description of 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	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		6

Total Number of Items to be credited on Document Ref: IN157032SH (1 Product Type)

6

Authorized by: _____

[date]



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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.: CN104451
Date: 06-Jan-2025
Due Date: 13-Jan-2025
Customer ID: C1834
Currency: ZAR
Customer VAT #: 4800259295
Source: LRF004

BILL TO:		SHIP TO:	
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 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	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN104332	SS181186				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92

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: 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

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