

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.: IN157184
Date: 02-Jan-2025
Due Date: 01-Feb-2025
Customer ID: C12772
Currency: ZAR
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes addresses for J Bhika and Super Discount Blue Bottle Liquors.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Returnable Crates.

Handwritten note: 39 crates full

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Handwritten date: 02/01/2025

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Signal Hill Products (Pty) Ltd.

Returns:

Table for returns with columns: Item, Quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (39), etc.



Handwritten signature and stamp at the bottom of the page.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2929

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

DRIVER NAME Oyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2896</u>	VEHICLE REG No:	<u>H188 282 B</u>
CUSTOMER		DATE RECEIVED	<u>06-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Super Discount Bottle					
2) crate with bottles	39	(Strand)			15784
3) 12x 650 ml		(Hill)			Empty
4)					
5) *Boxer Beverage					
6) Red SR Beldab	1	(Hole)			1898369
7) 24x 275 ml					Driver Cross pack
8)					
9) *Super Discount Bottle					
10) Johnnie Walker Red	8				
11) 12x 750					
12) Smirnoff 1812 750	100	(Damage)			37816
13) "					client return
14) " "	1				extra
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>OMH</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

ON106683
Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48966 2025-01-07 00:45:02

LOAD SHEET Reference - LSID 2696, DATE Delivered - 2025-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Crates Returned	Customer Name: SUPER DISCOUNT LIQUORS		
Brief Description of Credit:					
Principal Customer Code: C12772					

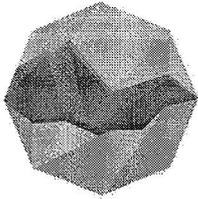
Doc. Date: 2025-01-02 **Doc. Ref:** IN157184SH **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

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		39

Total Number of Items to be credited on Document Ref: IN157184SH (1 Product Type) 39

Authorized by: _____
[date]

1/1

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Credit Memo

Reference No.: CN104587
Date: 07-Jan-2025
Due Date: 06-Feb-2025
Customer ID: C12772
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
J Bhika 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA 0364482232 0828028014		SHIP VIA: LRSAC Super Discount Blue Bottle Liquors 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA Jayathree Bhika 0364482232	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN104483	SS181474					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	39.0000	UNIT	31.3200	0%	0.00	1,221.48

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: 1,221.48

Tax Total: 183.22

Total (ZAR): 1,404.70

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	

