

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.: IN157188
Date: 02-Jan-2025
Due Date: 01-Feb-2025
Customer ID: C13020
Currency: ZAR
Customer VAT #: 4660264633
Source: LRF04

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor City Theku Plaza (Pty) Ltd and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)

Not ORDERED
Duplicate ORDER

Driver: kele
Driver Signature: [Signature]
Truck Reg: FEW 603 FB

Cust Received By:
Cust Signature

DPBC Packed By: [Signature]

DPBC Checked By:

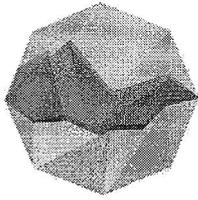
Date:

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

Returns table with columns: Item, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners Durban
DEBRIEFED
DATE: [Signature]
TIME: [Signature]



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Currency: ZAR
Customer VAT #: 4660264633
Source: LRFG04

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor City Theku Plaza (Pty) Ltd and shipping details via LRSAC.

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 item FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL).

Driver: [Signature]

Driver Signature: [Signature]

Truck Reg: FZW 603 FB

DPBC Packed By:
Cust Received By:
DPBC Checked By:
Cust Signature
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 803.10 and total sales of 27,933.75.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2939

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

DRIVER NAME Rele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2691</u>	VEHICLE REG No: <u>fzw 608 fs</u>		
CUSTOMER		DATE RECEIVED	<u>07-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pick & Pay Century					
2) <u>Classic Sauvignon Blanc</u>	1				41148122
3) <u>Classic Merlot 750</u>	1				Late Delivery
4) <u>Annabelle Blanc can</u>	1				AS per store
5) <u>Annabelle Blanc number 1</u>	1				
6) <u>750</u>					
7) Pick & Pay Century					99212
8) <u>Coffee Cream Tray</u>					invoice not opening
9) <u>Zanduca & Banana Tray</u>					
10)					
11)					
12) Liquor City THEFT					
13) <u>Plaza</u>					
14) <u>Kex Rose Can</u>	90				157122
15)					Duplicated
16)					order, AS
17)					per customer
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> 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

CN 104 655

L

Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48970

2025-01-07 22:05:09

LOAD SHEET Reference - LSID 2691, DATE Delivered - 2025-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY THEKU PLAZA

Brief Description of Credit:

Principal Customer Code: C13020

Doc. Date: 2025-01-02 **Doc. Ref:** IN157188SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 32123.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W2	Not Ordered / Dupl	C9208	90

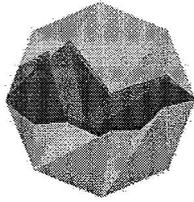
Total Number of Items to be credited on Document Ref: IN157188SH (1 Product Type)

90

Authorized by: _____

[date]

1/1

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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.: CN104706
Date: 08-Jan-2025
Due Date: 07-Feb-2025
Customer ID: C13020
Currency: ZAR
Customer VAT #: 4660264633
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor City Theku Plaza (Pty) Ltd and SHIP VIA: LRSAC.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. and a second table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 2: FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL).

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with settlement details: Settlement Discount: R 0.00, Note: Please note settlement discount doesn't include returnable items. Sales Total: 26,676.73, Tax Total: 4,001.51, Total (ZAR): 30,678.24. Includes bank and company registration info.

Returns table with columns for item description and status. Items include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

