

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.: IN160057
Date: 28-Jan-2025
Due Date: 04-Feb-2025
Customer ID: C8318
Currency: ZAR
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liberty Liquors (Pty) Ltd and shipping details via LRSAC.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Group and Document Discount, FG CD-057: Strongbow Dry Cider, and RT KE-002: Returnable Keg.

Returned

Driver: [Signature]

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: JH66TCR1

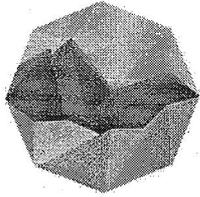
Cust Signature

Date: 28/01/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 134.02 and totals of 5,383.00, 807.45, and 6,190.45.

Returns table with columns: Item, Qty. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.





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Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Group and Document Discount, Strongbow Dry Cider, and Returnable Keg.

Returned.

Driver: ndumiso

Driver Signature: [Signature]

Truck Reg: JH 60 TC op

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 30/01/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 134.02 and totals of 5,383.00, 807.45, and 6,190.45.

Returns:

Table with columns for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55413

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3010</u>	VEHICLE REG No: <u>JH 60 TC 9P</u>		
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shangow Dry 30L</u>	<u>2</u>				<u>Customer ordered 4 cases</u>
2)					
3)					
4) <u>Honor US Select Reserve</u>		<u>3</u>			<u>not ordered as per store</u>
5) <u>Honor US Centric</u>		<u>6</u>			
6) <u>Royal flush 6in 200</u>		<u>6</u>			
7)					
8) <u>Skate with bottles</u>	<u>70</u>				<u>empty</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 14</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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1133

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

DRIVER NAME HAALISE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3010	VEHICLE REG No:	JH 60 TC GP
CUSTOMER		DATE RECEIVED	30/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Dry Cider 1x30L	4				THE customer returned because of short delivery
2)					
3)					IN 160057
4)					
5) Honor VS		6			NOT ordered 93 per
6) Honor VS Select Reserve		3			ordered Customer INV 09275429
7) Royal Flush Gin		6			
8)					
9)					
10) Belgravia Gin & Tonic can (Lulu)	61				Short delivered because we dont have stock in the w/h 1905110
11)					
12)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

STATEMENT / REKENING

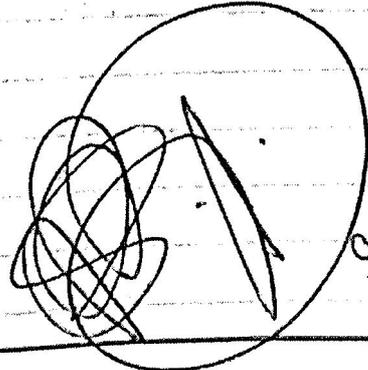
39

From Liberty Liquors
Van 188-190 Chief Albert Luthuli
Pietermaritzburg

Date
Datum 30/1/2025

To
Aan Signal Hill Products

Empties
JH 60TCGP
Truck Reg.

HA W crates	770
SAW bottles 66and	9240
Chop pallet	10
Drivers Name - Kwazi	
Date - 30/01/25	
Sign 	
Reg - JH 60TCGP	
<p>LIBERTY LIQUORS (PTY) LTD 185 Chief Albert Luthuli Road Pietermaritzburg, 3201 P.O. Box 190, Pietermaritzburg, 3200 Telephone: 033 345 6886</p>	
	

TERMS STRICTLY
TERME STRENG

DAYS NETT.
DAE NETTO.

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

ON 107186



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54356

2025-01-31 09:57:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: LIBERTY LIQUORS PIETERMAR

Brief Description of Credit:

Principal Customer Code: C8318

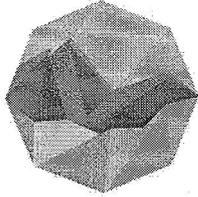
Doc. Date: 2025-01-28 Doc. Ref: IN160057SH GRV: Credit Type: Credit Invoice Amt: R 0

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		770
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 x 30L	W5	Client Returned		4
FG CD-057	Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/V	KEG	1 x 30L	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: IN160057SH (3 Product Type) 778

Authorized by: _____

[date]



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 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
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 Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN107825
 Date: 03-Feb-2025
 Due Date: 10-Feb-2025
 Customer ID: C8318
 Currency: ZAR
 Source:

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809		SHIP VIA: LRSAC Liberty Liquors Pietermaritzburg 186 Chief Albert Luthuli Street, 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	117.00

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN107186	SS185269					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	4.0000	KEG	975.0000	3%	117.00	3,783.00
3	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40

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: 29,499.40
 Tax Total: 4,424.91
 Total (ZAR): 33,924.31

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	

