

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.: IN160062
Date: 28-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C53058
Currency: ZAR
Customer VAT #: 4010155705
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Ok Value Store and shipping details.

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 KIX Rosé Raspberry Peach Spritzer.

Liquor Runners Durban DEBRIEFED

Signed _____

OK Foods
Shop 19, Old Acre Plaza
Dundee
Tel: 034 212 4670

Driver: [Signature]
Driver Signature: [Signature]

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:

Truck Reg: BZ 25 BV GP

Date: 30/01/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank information for Standard Bank.

Returns:

Table for Returns with columns for item description and quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



1 pallet must be Returned

OK LIQUOR DUNDEE

19 VICTORIA STREET
 OLD ACRE PLAZA
 034 212 4670
 3000

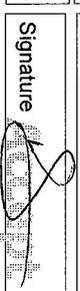
07000470120001
 Thursday, January 30, 2025
 1:22:09 PM

Goods Received Credit Note - Goods Returned -

470.120

Supplier Address	64690P	SIGNAL HILL PRODUCTS		Tel	0212005818	Claim no	CL1959-000000470	Order Delivery Invoice	60461
				Fax		Invoice no	160062	Claim Seq	
				E-Mail	ianv@signalhillproducts.com	User	ERNEST MLAMBO (15)	GRV Seq	
						Workstation	120	Vat No	
						Contact Person	IAN VICTOR		
						Date	30 Jan 2025 13:22		
						Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
169		LIQ EMPTY BOTTLE QUARTS each	1		1.75	840.00
3371		LIQ GRATE DISTELL QUARTS each	1		10.44	417.60

Name (Print Please)	Kele	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 257.60
Date	30/01/2025	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	188.64
Signature		Promotional Claim	Incorrect Unit Charge	Incorrect Unit Charge		Total:	1 446.24

BZ 25 GRP



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1138

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3015	VEHICLE REG No:	B225 BVGR

CUSTOMER	OK Value DurDec	DATE RECEIVED	31/01/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Returnable crate w/B	40				IA160062SH
2)					CLAN CRATES
3)					w/B
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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>[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

ON107205



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54353

2025-01-31 08:03:49

LOAD SHEET Reference - LSID 3015, DATE Delivered - 2025-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Crates Returned

Customer Name: OK VALUE DUNDEE

Brief Description of Credit:

Principal Customer Code: C53058

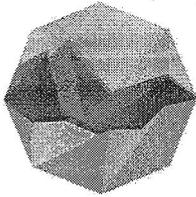
Doc. Date: 2025-01-28 **Doc. Ref:** IN160062SH **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

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		40

Total Number of Items to be credited on Document Ref: IN160062SH (1 Product Type) **40**

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN107872
Date: 03-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C53058
Currency: ZAR
Customer VAT #: 4010155705
Source: LRFG04

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address details for Ok Value Store_1959 Dundee.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item RT PA-035: Returnable Crate with Bottles.

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

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Description, Amount. Includes items like SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles.

