

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.: IN161645
Date: 11-Feb-2025
Due Date: 25-Feb-2025
Customer ID: C12649
Currency: ZAR
Customer VAT #: 4310211455
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for RNG Trading CC and shipping details for 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 detailed item list with columns: No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE.

Handwritten note: RETURNED 924 of CRATES of Bottles Full 3 CHEP PALLETS EXTRA PLEASE PASS CREDIT.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: [Signature] 13/2/25 DPBC Checked By:
Truck Reg: Cust Signature: [Signature] Date:

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

Returns table with columns: Item, Qty. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (924), etc.



Liquor Gunners Durban
DEBRIEFED
Signed [Signature]

RNG TRADING cc
vs SALFORD WHOLESALER
CK No.: 2002/068443/23
VAT REG. No.: 4310211455
WHOLESALE & RETAIL
1 SALFORD ROAD, ALLANDALE,
PIETERMARITZBURG
TEL: (033) 307 4100
FAX: (033) 307 4100

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53832

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

DRIVER NAME Khanyisa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3214</u>	VEHICLE REG No: <u>FLW 625</u>		
CUSTOMER:		DATE RECEIVED	<u>13-02-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with Bottles</u>	<u>924</u>				<u>empty</u>
2) <u>Powder Vodka 750</u>		<u>1</u>			<u>uplift, empty</u>
3) <u>J & B</u>					<u>not ordered</u>
4) <u>Black Currant 275ml</u>	<u>1</u>				<u>found late</u>
5)					
6) <u>KWU 3 Yrs 200ml</u>	<u>1</u>				
7) <u>Big Blue</u>		<u>50</u>			<u>(KWU) 41156094</u>
8) <u>Big Stag</u>		<u>1</u>			<u>R.D</u>
9)					
10) <u>Red SR Vodka 750</u>	<u>2</u>				<u>not ordered</u>
11)					
12) <u>Belgravia Blackberry 750</u>	<u>8</u>				
13)					
14) <u>Belgravia Pink 750</u>	<u>5</u>				<u>Abandoned uplift</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE <u>B</u> #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

ON 109321



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR57513

2025-02-13 20:55:54

LOAD SHEET Reference - LSID 3214, DATE Delivered - 2025-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Crates Returned

Customer Name: SALFORD WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code: C12649

Doc. Date: 2025-02-11 Doc. Ref: IN161645SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

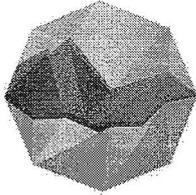
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		924

Total Number of Items to be credited on Document Ref: IN161645SH (1 Product Type)

924

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.: CN109385
Date: 14-Feb-2025
Due Date: 28-Feb-2025
Customer ID: C12649
Currency: ZAR
Customer VAT #: 4310211455
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address details for RNG Trading CC and Salford 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 RT PA-035 and RT PA-002.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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

Returns:

Table with 2 columns for return items: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

