



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.: IN128175
Date: 07-Aug-2024
Due Date: 06-Sep-2024
Customer ID: C12772
Currency: ZAR
Source: LRF004

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	
J Bhika - NDD MONDAY	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO120232	SS144442	J Bhika - NDD MONDAY				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	30.0000	CASE	216.5200	5.5%	357.26	6,138.34
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	5.5%	536.25	9,213.75

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 12/08/2024

Settlement Discount: R 176.55

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 16,291.69
Tax Total: 2,443.75
Total (ZAR): 18,735.44

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	13
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0866

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

DRIVER NAME Via

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>419</u>	VEHICLE REG No:	<u>FTB 009FS</u>
CUSTOMER		DATE RECEIVED	<u>12/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Clear Case returned</u>	<u>18</u>				
2)					
3)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46889

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

419

VEHICLE REG No:

FTR009 FS

CUSTOMER

DATE RECEIVED

12/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with Bottles</u>	<u>12</u>				
2) <u>(empty)</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Alb

DRIVER: F.K. B

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

CNO 85370

Clairwood Logistics Park

Basil February Road

Mobeni East

4060

Clairwood Logistics Park

Basil February Road

Mobeni East

4060



Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7128

2024-08-12 17:39.25

LOAD SHEET Reference - LSID 419, DATE Delivered - 2024-08-12

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

FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
----------	----------------------	--	----------	--	--

Reason for Credit: Crates Returned

Customer Name: SUPER DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: C12772

Doc. Date: 2024-08-07 Doc. Ref: IN128175SH 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		18

Total Number of Items to be credited on Document Ref: IN128175SH (1 Product Type) 18

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN085416
Date: 15-Aug-2024
Due Date:
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		CN085370	SS145821					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	18.0000	UNIT	31.3200	0%	0.00	563.76	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	563.76
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	84.56
		Total (ZAR):	648.32
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	
Cheq exchanged/swopped with LR	
Cheq returns for credit	

