

Signed: \_\_\_\_\_

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: info@signalhillproducts.com

## Tax Invoice

Reference No.: IN099824  
Date: 23-Oct-2023  
Due Date: 22-Nov-2023  
Customer ID: C13019  
Currency: ZAR  
Customer VAT #: 4370270326

BILL TO:		SHIP TO:	
Liquor City - Mandeni Shop 28 & 29, Mandeni Plaza, Portion of the Farm Amanda Eshowe KZN 4490 SOUTH AFRICA 0113069999		SHIP VIA: LRSAM Liquor City - Mandeni Shop 28 & 29, Mandeni Plaza, Portion of the Farm Amanda Eshowe KZN 4490 SOUTH AFRICA 0324540051	
CUSTOMER REFERENCE NUMBER	TERMS	CONTACT	
Ref : Saras	2.5% settlement 30 days from invoice		

SO NUMBER		SHIPMENT NUMBER		CUSTOMER REFERENCE			
SO088883		SS108791		Ref : Saras			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	4.5%	40.50	859.50
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	6.0000	CASE	200.0000	4.5%	54.00	1,146.00

*No Free Stock  
Promise by [Signature]*

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 2,005.50  
Tax Total: 300.83  
Total (ZAR): 2,306.33

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



*SENT BACK*



Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: info@signalhillproducts.com

## Tax Invoice

Reference No.: IN099824  
Date: 23-Oct-2023  
Due Date: 22-Nov-2023  
Customer ID: C13019  
Currency: ZAR  
Customer VAT #: 4370270326

<b>BILL TO:</b> Liquor City - Mandeni Shop 28 & 29, Mandeni Plaza, Portion of the Farm Amanda Eshowe KZN 4490 SOUTH AFRICA 0113069999		<b>SHIP VIA:</b> LRSAM Liquor City - Mandeni Shop 28 & 29, Mandeni Plaza, Portion of the Farm Amanda Eshowe KZN 4490 SOUTH AFRICA 0324540051	
<b>CUSTOMER REF. NUMBER</b> Ref : Saras	<b>TERMS</b> 2.5% settlement 30 days from invoice	<b>CONTACT</b>	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER REF. NO				
SO	SO088883	SS108791	Ref : Saras				
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*Sent back No FACE Stock As RGP promise*

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

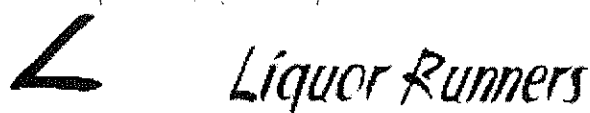
Cust Signature

Date:

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Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081





031-7057431

031 7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

**REQUEST FOR CREDIT - CR9175660 2023-10-30 16:46:05**

LOAD SHEET Reference - LSID 77460, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HZR748F5	TRITON 2.4DI-GL P/U 1				
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Reason for Credit: Client Returned

Customer Name: Liquor City Mandeni

Brief Description of Credit:

Principal Customer Code: C13019

Doc. Date: 2023-10-23 Doc. Ref: IN099824SH GRV: RIF Credit Type: Credit Invoice Amt: R 2306.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ml NRB	W5	Client Returned	87042	5
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W5	Client Returned	37818	6

Total Number of Items to be credited on Document Ref: IN099824SH (2 Product Types) 11

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

CHEVIN

Nº 43068

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>27460</u>	VEHICLE REG No:	<u>HZR 748 FS</u>
CUSTOMER		DATE RECEIVED	<u>30-10-2023</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City Mandeni</u>	<u>Signal Hill</u>				
2) <u>Stoutbase Lager</u>	<u>5</u>				<u>No Free Stock</u>
3) <u>✓ ✓ MEK Stout</u>	<u>6</u>				<u>IN099824</u>
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>So Hanu</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____