

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.: IN102424
Date: 22-Nov-2023
Due Date: 24-Nov-2023
Customer ID: C1834
Currency: ZAR
Customer VAT #: 4800259295

BILL TO:		SHIP TO:	
Liquor City - Ballito Circle Shop 1 The Circle Douglas Crowe Dr, Ballito The Circle, Douglas Crowe Dr, Ballito Durban KZN 4420 SOUTH AFRICA 087 133 1595 011 306 9999		SHIP VIA: LRSAC Liquor City - Ballito Circle Shop 1 The Circle Douglas Crowe Dr, Ballito The Circle, Douglas Crowe Dr, Ballito Durban KZN 4420 SOUTH AFRICA 087 133 1595 011 306 9999	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1691	COD settlement discount 3%		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO088868	SS111449		1691		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	3%	21.00	679.00
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	5.0000	CASE	290.0000	3%	43.50	1,406.50
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	3%	42.00	1,358.00
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	3%	84.00	2,716.00
5	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	3%	17.40	562.60
6	RT PA-002: Chep Pallet	1.0000	UNIT	322.0000	0%	0.00	322.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 21,520.80
Tax Total: 1,056.62
Total (ZAR): 8,100.72

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

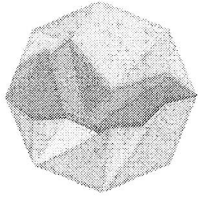


Order sent back - order duplicated

D

Liquor Runners Durban
DLR/REFED
Signed: _____

Tax Invoice



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Date:

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



LIQUOR RUNNERS

Durban

Cheek

Nº 42646

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77854</u>	VEHICLE REG No: <u>HND 195 FS</u>

CUSTOMER	DATE RECEIVED <u>24-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City Ballito (Signal Hill)</u>					
2) <u>Foket Lager 30cl Keg</u>	<u>2</u>				<u>Not of order</u>
3)					<u>IN/024305H</u>
4)					
5) <u>Liquor City Ballito (Signal Hill)</u>					
6) <u>Foket Lager 340ml web</u>	<u>2</u>				<u>Duplicated</u>
7) <u>Striped Horse Lager cans</u>	<u>5</u>				<u>IN/02424</u>
8) <u>Devils Peak First Lager</u>	<u>5</u>				
9) <u>Miller German Draft NRB</u>	<u>10</u>				
10) <u>Bevada Original</u>	<u>2</u>				
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; <u>2</u> PAGE; <u>2</u>



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9183356 2023-11-27 07:57:08

LOAD SHEET Reference - LSID 77854, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Ballito Circle

Brief Description of Credit:

Principal Customer Code: C1834

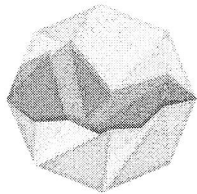
Doc. Date: 2023-11-22 **Doc. Ref:** IN102424SH **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 8100.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-518	Bavaria Original - 24 x 330ml NRB (MALT)	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	1502470	2
RT PA-002	Chop Pallet			W2	Not Ordered / Dupl		1
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	53A73	5
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	CS	24 x 340ML	W2	Not Ordered / Dupl	BB764	2
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	5F668	10
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	W2	Not Ordered / Dupl	B2305	5

Total Number of Items to be credited on Document Ref: IN102424SH (6 Product Type) 25

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN064428
Date: 27-Nov-2023
Due Date:
Customer ID: C1834
Currency: ZAR
Customer VAT #: 4800259295

BILL TO:		SHIP TO:	
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CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN064417	SS112192				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 7,044.10
Tax Total: 1,056.62
Total (ZAR): 8,100.72

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

