

Liquor Products Durban
DEBRIEFED
Signed: _____



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.: IN106348
Date: 10-Jan-2024
Due Date: 09-Feb-2024
Customer ID: C9927
Currency: ZAR
Customer VAT #: 4850203805

BILL TO:

Rattans Liquor Wholesalers Phoenix
121 Aberdare Road
Phoenix
Phoenix KZN 4068
SOUTH AFRICA
0315077800

SHIP TO:

SHIP VIA: LRSAC
Rattans Liquor Wholesalers Phoenix
121 Aberdare Road
Phoenix
Phoenix KZN 4068
SOUTH AFRICA
0737121037

CUSTOMER REF. NUMBER

Neerasha

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO094802

SHIPMENT NUMBER

SS116201

CUSTOMER P.O. NO.

Neerasha

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	260.0000	7.5%	1,638.00	20,202.00

ORDER RETURNED BY (Signature) 12/1/24

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 20,202.00

Tax Total: 3,030.30

Total (ZAR): 23,232.30

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





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BILL TO:	SHIP TO:
Rattans Liquor Wholesalers Phoenix 121 Aberdare Road Phoenix Phoenix KZN 4068 SOUTH AFRICA 0315077800	SHIP VIA: LRSAC Rattans Liquor Wholesalers Phoenix 121 Aberdare Road Phoenix Phoenix KZN 4068 SOUTH AFRICA 0737121037

CUSTOMER REF. NUMBER	TERMS	CONTACT
Neerasha	2.5% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO094802		SS116201		Neerasha	
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LIQUOR RUNNERS

Durban

Credits

Nº 43719

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78660</u>	VEHICLE REG No:	<u>f2w625FS</u>
CUSTOMER		DATE RECEIVED	<u>14-01-2022</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>2x RATTANS PHOENIX (Signal Hill)</u>					
2) <u>K.V. ROSE</u>	<u>84</u>				<u>Client Returned</u>
3)					<u>IN 1063485H</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>Johannes</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

CN067378

23 232 30

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195787 2024-01-15 04:32.05

LOAD SHEET Reference - LSID 78660, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit:

Client Returned

Customer Name: RATTANS PHOENIX

Brief Description of Credit:

Principal Customer Code: C9927

Doc. Date: 2024-01-10 Doc. Ref: IN106348SH GRV: RIF Credit Type: Credit Invoice Amt: R 23232.3

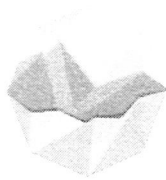
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRP W5		Client Returned	A3791	84

Total Number of Items to be credited on Document Ref: IN106348SH (1 Product Type)

84

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN067378
Order Date: 15/01/2024
Delivery Date: 15/01/2024
Customer ID: C9927
Currency: ZAR

BILL TO:			SHIP TO:			
Rattans Liquor Wholesalers Phoenix 121 Aberdare Road Phoenix Phoenix KZN 4068 SOUTH AFRICA			Rattans Liquor Wholesalers Phoenix 121 Aberdare Road Phoenix Phoenix KZN 4068 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	260.0000	7.5%	20,202.00

Total Weight (KG) : 1,134.000000

Total Volume (L) : 665.280000

Sales Total: 20,202.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,030.30
Total (ZAR): 23,232.30



KIX

