

Liquor Runners Durban
DEEDIEFF
Signed: _____

Tax Invoice



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.: IN113502
Date: 22-Mar-2024
Due Date: 21-Apr-2024
Customer ID: C12956
Currency: ZAR
Customer VAT #: 4690238326
Source: LRFG04

BILL TO:		SHIP TO:	
Liquor City Lakeview Dolphin Centre 1 McKenzie Street St Lucia KZN 3936 SOUTH AFRICA 0834570770		SHIP VIA: LRSAC Liquor City Lakeview Dolphin Centre 1 McKenzie Street St Lucia KZN 3936 SOUTH AFRICA 0834570770	
CUSTOMER REF. NUMBER		TERMS	
Huang		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO103007	SS125406			Huang	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3%	680.40	21,999.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 579.28

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

Sales Total: 50,372.10

Tax Total: 7,555.82

Total (ZAR): 57,927.92

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/036584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SHF 20L Keg	
SHF 30L Keg	
Strongbow Cokes and Bottles	
Other Packets	





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Driver: *Simato*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HXD195FJ*

Cust Signature

Date:

Settlement Discount: R 579.28

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

Sales Total: 50,372.10
Tax Total: 7,555.82
Total (ZAR): 57,927.92

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

Description	Qty/Cases
SHD 20L Keg	
SHD 30L Keg	
Strongbow Crates and Bottles	
Chep: Pallets	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0021

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

DRIVER NAME SILILEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79545.</u>	VEHICLE REG No:	<u>HXD 195 FJ</u>
CUSTOMER		DATE RECEIVED	<u>26.03.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City Lakeview</u>	<u>(Signal Hill)</u>				
2) <u>Kix Rose CANS</u>	<u>90.</u>				<u>Not for</u>
3) <u>✓ ✓ 330ml</u>	<u>84</u>				<u>Liquor City</u>
4)					<u>IN 113502SH</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

CN073413



Liquor Runners

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

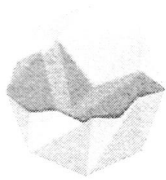
REQUEST FOR CREDIT - CR9208671 2024-03-26 07:45:02

LOAD SHEET Reference - LSID 79545, DATE Delivered - 2024-03-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY LAKEVIEW	
Brief Description of Credit:					
Principal Customer Code: C12956					

Doc. Date:	2024-03-22	Doc. Ref:	IN113502SH	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 57927.9
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W2	Not Ordered / Dupl	D3B35	90		
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml	W2	Not Ordered / Dupl	9C224	84		
Total Number of Items to be credited on Document Ref: IN113502SH (2 Product Type)							174		

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN073413
Order Date: 26/03/2024
Delivery Date: 28/03/2024
Customer ID: C12956
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Lakeview Dolphin Centre 1 McKenzie Street St Lucia KZN 3936 SOUTH AFRICA		Liquor City Lakeview Dolphin Centre 1 McKenzie Street St Lucia KZN 3936 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
		48 hrs from Nominated Order Day	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	270.0000	3%	21,999.60
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	28,372.50

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 2,133.000000

Total Volume (L) : 1,615.680000

Sales Total: 50,372.10
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,555.82
Total (ZAR): 57,927.92

