



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

Tax Invoice

Reference No.: IN114093
Date: 26-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C53058
Currency: ZAR
Customer VAT #: 4010155705
Source: LRF04

BILL TO:		SHIP TO:	
Ok Value Store_1959 Lot 4357, Victoria Street, Dundee, 3000 Shop 1 And 3 Checkers Centre Dundee KZN 3000 SOUTH AFRICA 0342124670 0827723008		SHIP VIA: LRSA Ok Value Store_1959 Lot 4357, Victoria Street, Dundee, 3000 Shop 1 And 3 Checkers Centre Dundee KZN 3000 SOUTH AFRICA 0342124670 0827723008	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
KZ0924111782-Lucky	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO104000	SS126586	KZ0924111782-Lucky				
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)	20.0000	CASE	216.5200	0%	0.00	4,330.40
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	0%	0.00	2,700.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	0.00	649.56
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver: *Sphw*

Driver Signature: *[Signature]*

Truck Reg: *FRV 286 F*

OK SUPERMARKET
SHOP No. 19, OLDACRE PLAZA
TEL 034-2124670 FAX 034-2124773
DUNDEE 3000
Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *28/03/24*

Settlement Discount: R 220.80

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

Sales Total: 8,400.32

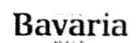
Tax Total: 1,260.05

Total (ZAR): 9,660.37

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
5HP 20L Keg	
5HP 30L Keg	
Strongbow Crates and Bottles	
Ches Pallets	



Liquor Runners Durban
DEBRIEFED

DATE: *[Signature]*

TIME: *[Signature]*

OK

CLAIM

Divisional Office:



FRANCHISE DIVISION

Western Cape ☐ T 021 505 4400/1 ☐ F 021 505 4504
Eastern Cape ☐ T 041 581 1154 ☐ F 041 581 1683
Kwazulu Natal ☒ T 031 337 6211 ☐ F 031 337 0027
North ☐ T 011 913 2410 ☐ F 011 913 4897
Central ☐ T 051 434 2251 ☐ F 051 434 1665

MEMBER OK Lancer 48992
MEMBER NUMBER
MEMBER VAT NUMBER 1959
SUPPLIER Signal Hlu Throats
SUPPLIER NUMBER

CLAIM NUMBER C L 3892145
CLAIM DATE 28.03.24
ORDER NUMBER
ORDER DATE
INVOICE NUMBER 114092
INVOICE DATE 26.03.24
GRV NUMBER
GRV DATE

CLAIM TYPES	
01	Price Difference Claim
02	Old Stock Returned Claim
03	Damaged Goods Returned Claim
04	Goods Short Received Claim
05	Subsidy Claim
06	Free Stock Claim
07	Proof Of Delivery Claim
08	VAT Claim
09	Good Returned Claim
10	Sundry Claim

PRODUCT NUMBER	PACKING	DESCRIPTION	QUANTITY INVOICED	QUANTITY RECEIVED	QUANTITY DIFFERENCE	ORDER PRICE	INVOICE PRICE	PRICE DIFFERENCE	CLAIM AMOUNT	VAT AMOUNT
1	F452-001	24/334m Kix Rose Raspberry	10	0	10	—	—	—	2100.00	
Contract Date: to Contract Number:										
2										
Contract Date: to Contract Number:										
3										
Contract Date: to Contract Number:										
4										
Contract Date: to Contract Number:										
5										
Contract Date: to Contract Number:										
6										
Contract Date: to Contract Number:										
7										
Contract Date: to Contract Number:										
8										
Contract Date: to Contract Number:										

TOTAL: 2100.00

MANAGER'S NAME DE m SIGNATURE [Signature] DATE 28.03.24
DRIVER'S NAME [Signature] SIGNATURE [Signature] VEHICLE REGISTRATION 5b j j k f s DATE 28.03.24

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45061

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79603</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>31/03/2024</u>

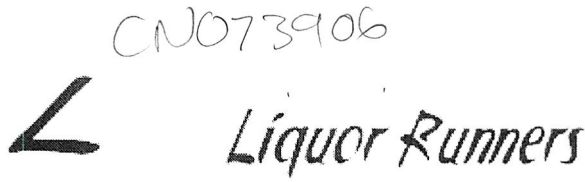
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kix ROSE NRB 330</u>	<u>10</u>				<u>NOT ORDERED</u>
2)					<u>W114093</u>
3)					
4) <u>JACKSON BROWN SPICE 750</u>	<u>1</u>				<u>NOT ORDERED</u>
5)					<u>410806602</u>
6)					
7)					
8)					
9) <u>GIN SOCIETY ORIGINAL</u>	<u>1</u>				
10) <u>ONE CASE NOT RETURNED</u>					
11) <u>NOT SPECUL ON TRUCK</u>					
12) <u>PS11058537</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>MACCOEN</u>	DRIVER: <u>NOT PRESENT</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9209603 2024-04-01 07:19:48

LOAD SHEET Reference - LSID 79603, DATE Delivered - 2024-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: OK VALUE DUNDEE

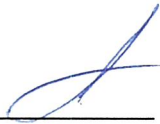
Brief Description of Credit:

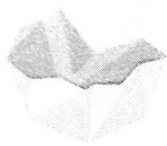
Principal Customer Code: C53058

Doc. Date: 2024-03-26 Doc. Ref: IN114093SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 9660.37

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	WZ	Not Ordered / Dupl	049F2	10

Total Number of Items to be credited on Document Ref: IN114093SH (1 Product Type) 10

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.: CN073906
Order Date: 02/04/2024
Delivery Date: 04/04/2024
Customer ID: C53058
Currency: ZAR

BILL TO:			SHIP TO:			
Ok Value Store_1959 Lot 4357, Victoria Street, Dundee, 3000 Shop 1 And 3 Checkers Centre Dundee KZN 3000 SOUTH AFRICA			Ok Value Store_1959 Lot 4357, Victoria Street, Dundee, 3000 Shop 1 And 3 Checkers Centre Dundee KZN 3000 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		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	0%	2,700.00

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

Total Weight (KG) : 135.000000

Total Volume (L) : 79.200000

Sales Total: 2,700.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 405.00
Total (ZAR): 3,105.00

