

SIGNAL HILL PRODUCTS

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.:	IN114197
Date:	27-Mar-2024
Due Date:	26-Apr-2024
Customer ID:	C6199
Currency:	ZAR
Customer VAT #	4270259890
Source:	LRFG04

BILL TO: Overland - Pongola (Porra'S) 321 Klassie Havenga Street, Pongola 321 Klassie Havenga Street, Pongola Pongola KZN 3170 SOUTH AFRICA 0769023183		SHIP VIA: LRSAC Overland - Pongola (Porra'S) 321 Klassie Havenga Street, Pongola 321 Klassie Havenga Street, Pongola Pongola KZN 3170 SOUTH AFRICA 0768871282					
CUSTOMER REF. NUMBER		TERMS		CONTACT			
O/105/46		2.5% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER			
SO		SO103975		SS126834			
				O/105/46			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	2.75%	916.96	32,427.12
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	7.75%	511.50	6,088.50
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	2.75%	916.96	32,427.12
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver: Siyu

Driver Signature: JBK 139 FS

Truck Reg: MSA

DPBC Packed By:

DPBC Checked By:

Date: 02/09/24

Settlement Discount: R 2,039.60

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

Sales Total: 80,589.30

Tax Total: 12,088.40

Total (ZAR): 92,677.70

Returns	
Description	Qty/Cases
SHR 20L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	
Chests, Barrels	



Bavaria

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0040

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79621.</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>02-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE TOZINI (ORC)</u>					
2) <u>NAT SWT WHITE 750</u>	<u>1</u>				<u>(EXPIRE DATE 22/03/23)</u>
3)					<u>RIA 12844395</u>
4)					
5) <u>Overland Pongola. (Signal Hill)</u>					
6) <u>5/Bowl GOLD 660ML</u>	<u>77</u>				<u>Not OKed</u>
7)					<u>NULL 1975H.</u>
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

CN074128



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9209877 2024-04-02 17:05:35

LOAD SHEET Reference - LSID 79621, DATE Delivered - 2024-04-01

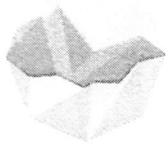
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139F5	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit: Not Ordered / Duplicated			Customer Name: PORRAS LIQUOR STORE		
Brief Description of Credit:					
Principal Customer Code: C6199					

Doc. Date: 2024-03-27 Doc. Ref: IN114197SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 92677.7

Stock Code	Stock Description	Unit	Packs	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl	A3261710F1	77

Total Number of Items to be credited on Document Ref: IN114197SH (1 Product Type) 77

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.: CN074128
Order Date: 03/04/2024
Delivery Date: 05/04/2024
Customer ID: C6199
Currency: ZAR

BILL TO:			SHIP TO:			
Overland - Pongola (Porra'S) 321 Klassie Havenga Street, Pongola 321 Klassie Havenga Street, Pongola Pongola KZN 3170 SOUTH AFRICA			Overland - Pongola (Porra'S) 321 Klassie Havenga Street, Pongola 321 Klassie Havenga Street, Pongola Pongola KZN 3170 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 CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.75%	16,213.56
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

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

Total Weight (KG) : 1,148.840000

Total Volume (L) : 609.840000

Sales Total: 18,625.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,793.78
Total (ZAR): 21,418.98

