



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

Tax Invoice

Reference No.: IN114796
Date: 05-Apr-2024
Due Date: 07-Apr-2024
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRFG04

| BILL TO: | | SHIP TO: | |
|--|--|---|--|
| Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308 | | SHIP VIA: LRSAM Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308 | |
| CUSTOMER REF. NUMBER | | TERMS | |
| PRAVESH-STOCKDEAL- NDD FRIDAY | | COD settlement discount 3% | |
| CONTACT | | | |

| SO TYPE | | SO NUMBER | | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | | |
|---------|---|-----------|------|-----------------|--------|-------------------------------|----------------|--|
| SO | | SO104702 | | SS127407 | | PRAVESH-STOCKDEAL- NDD FRIDAY | | |
| 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) | 308.0000 | CASE | 216.5200 | 8.5% | 5,668.49 | 61,019.67 | |
| 2 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 308.0000 | UNIT | 31.3200 | 0% | 0.00 | 9,646.56 | |
| 3 | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) | 80.0000 | CASE | 180.0000 | 8.5% | 1,224.00 | 13,176.00 | |
| 4 | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) | 32.0000 | CASE | 180.0000 | 100% | 5,760.00 | 0.00 | |

16 XILES EMPTIES RETURNED 3017

Driver: *Shwabo*

Driver Signature: *[Signature]*

Truck Reg: *14KJ 766 FS*

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 2,559.75

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

Sales Total: 83,842.23

Tax Total: 12,576.33

Total (ZAR): 96,418.56

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 |
|------------------------------|-----------|
| SHR 20L Keg | |
| SHR 30L Keg | 16 |
| Strongbow Crates and Bottles | |
| Chop Pallets | |



Bavaria

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: *AWES17*

Date: *05/04/24*

Sign: *VR*

Checked by: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0064

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>79703.</u> | VEHICLE REG No: <u>79703</u> |

| | |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>08-04-2024</u> |
|----------|---------------------------------|

UPLIFTNOTE

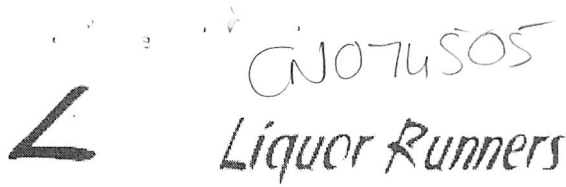
| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|----------|-------|------------------------------|------------------------------|---------------------|
| | Cases | Units | | | |
| 1) DURBAN NORTH LIQUOR DIST (Signal Hill) | | | | | |
| 2) JHP 30LT Kopp | 16 | | | | Empty Kopp |
| 3) | | | | | INITIAL 79624 |
| 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: SOHANN DRIVER: _____

TIME COMPLETED: _____ PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211102 2024-04-08 15:48.20

LOAD SHEET Reference - LSID 79703, DATE Delivered - 2024-04-05

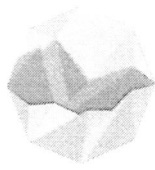
| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|--------------------------------|-----------------------|-----------------|-------------|---|---------|
| HKJ766FS | ACTROS 2645LS/33 (32 | | | | |
| Reason for Credit: | | Client Returned | | Customer Name: DBN NORTH LIQUOR DISTRIB | |
| Brief Description of Credit: | | | | | |
| Principal Customer Code: C8194 | | | | | |

Doc. Date: 2024-04-04 Doc. Ref: IN114796SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------------|------|----------|-------------|-----------------|-------|-----|
| DP KE-001 | Keg Deposit Signal Hill | Keg | 1 x 30L | 16 | Client Returned | | 16 |

Total Number of Items to be credited on Document Ref: IN114796SH (1 Product type) 16

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.: CN074505
Order Date: 08/04/2024
Delivery Date: 10/04/2024
Customer ID: C8194
Currency: ZAR

| BILL TO: | | | SHIP TO: | | | |
|--|-----------------------------|---------------------------------|--|--------------------------------|-------|----------------|
| Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA | | | Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 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 - Mechanised | | |
| NO. | ITEM | QTY. | UOM | PRICE | DISC. | EXTENDED PRICE |
| 1 | DP KE-001: Keg Deposits SHP | 16.0000 | KEG | 400.0000 | 0% | 6 400.00 |

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 6,400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 960.00
Total (ZAR): 7,360.00

