



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.: IN115218
Date: 09-Apr-2024
Due Date: 09-May-2024
Customer ID: C8318
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:	
Liberty Liquors - Pietermaritzburg 186 Chief Albert Luthuli Street, Pietermaritzburg Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809		SHIP VIA: LRSAM Liberty Liquors - Pietermaritzburg 186 Chief Albert Luthuli Street, Pietermaritzburg Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809	
CUSTOMER REF. NUMBER		TERMS	CONTACT
David Muller		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO105301	SS128131		David Muller		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	8%	1,907.54	21,936.70

Sent Back Short date
0333456806 CRAIG

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 252.27

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

Sales Total: 21,936.70
Tax Total: 3,290.51
Total (ZAR): 25,227.21

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
SHP 20L Keg	
SHP 30L Keg	
Strongbow Cider and Bottles	
Chep Pallets	





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Tax Invoice

Reference No.: IN115218
Date: 09-Apr-2024
Due Date: 09-May-2024
Customer ID: C8318
Currency: ZAR
Source: LRFG84

SHIP TO:	SHIP VIA:
Liberty Liquors - Pietermaritzburg 186 Chief Albert Luthuli Street, Pietermaritzburg Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809	LRSAM Liberty Liquors - Pietermaritzburg 186 Chief Albert Luthuli Street, Pietermaritzburg Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809

CUSTOMER REF NUMBER	TERMS	CONTACT
David Muller	1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO105301		SS128131		David Muller	
ITEM		QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	8%	1,907.54	21,936.70

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature: Date:
Settlement Discount: R 252.27
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 21,936.70
Tax Total: 3,290.51
Total (ZAR): 25,227.21

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

Description	Qty/Cases
24 x 330ml keg	
24 x 330ml keg	
Strongbow Cider and Bottles	
Other Items	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0103

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79797.</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>14.04.2024.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liberty Liquors Pmb</u>	<u>(Signal Hill)</u>				
2) <u>S/BOW GOLD. NRB 330ml</u>	<u>84</u>				<u>SHORT DATED.</u>
3)					
4)	<u>(Production date 22/10/2023 B/B END July 2024)</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>Schann</u>	DRIVER: _____
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

REQUEST FOR CREDIT - CR9211829 2024-04-11 15:25:26

LOAD SHEET Reference - LSID 79797, DATE Delivered - 2024-04-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Return - Within Expiry Date		Customer Name: LIBERTY LIQUORS PIETERMAR	
Brief Description of Credit:					
Principal Customer Code: C8318					

Doc. Date: 2024-04-09	Doc. Ref: IN115218SH	GRV: RIF	Credit Type: Credit	Invoice Amt: R 25227.2			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML		Return - Within Ex	A3304710A1	84
Total Number of Items to be credited on Document Ref: IN115218SH (1 Product type)							84

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.: CN075503
Order Date: 17/04/2024
Delivery Date: 19/04/2024
Customer ID: C17909
Currency: ZAR

BILL TO:		SHIP TO:				
Lusikisiki Liquor Wholesalers Erf 8 Jacaranda Street Lusikisiki Mthatha EC 4820 SOUTH AFRICA		Lusikisiki Liquor Wholesalers Erf 8 Jacaranda Street Lusikisiki Mthatha EC 4820 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)	10.0000	CASE	270.0000	9%	2,457.00

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: 2,457.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 368.55
Total (ZAR): 2,825.55

