



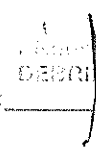
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN115446
Date: 11-Apr-2024
Due Date: 11-May-2024
Customer ID: C17909
Currency: ZAR
Customer VAT #: 4720201222
Source: LRF04

BILL TO:		SHIP TO:	
Lusikisiki Liquor Wholesalers Erf 8 Jacaranda Street Lusikisiki Mthatha EC 4820 SOUTH AFRICA 0823320792		SHIP VIA: LRSAC Lusikisiki Liquor Wholesalers Erf 8 Jacaranda Street Lusikisiki Mthatha EC 4820 SOUTH AFRICA 0823320792	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509546750	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO105666	SS128462			4509546750	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	9%	243.00	2,457.00

Signed:  Durban
DEBRIEFED

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 28.26

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

Sales Total: 2,457.00

Tax Total: 368.55

Total (ZAR): 2,825.55

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
CHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Cheep Products	



Not ordered



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CUSTOMER REF. NUMBER		TERMS	CONTACT
4509546750		1% 30 days from invoice	

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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	368.55
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Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chevy Pallets	



Not ordered

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45700

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

DRIVER NAME MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>79774</u>	VEHICLE REG No: <u>FSR 812 FS</u>

CUSTOMER		DATE RECEIVED	<u>16/04/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kix Rose NRB</u>	<u>10</u>				<u>NOT ordered</u>
2) <u>Big Blue</u>		<u>6</u>			
3) <u>Big Stag</u>		<u>1</u>			
4) <u>Big BOOSTER</u>		<u>7</u>			
5) <u>JACKSON JACKSON BROWN</u>	<u>21</u>				
6) <u>HONOR VSOP</u>		<u>2</u>			
7) <u>JACKSON BROWN SPACE</u>	<u>1</u>				
8) <u>KWV 3Y 200ML</u>	<u>1</u>				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>Magic 2</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (79774) FOR - 15/04/2024

Bay Number: 5

Description:	Mixed Load
Route:	Lusiki
Start Km	0
Instructions:	MAGIC 2 COMBINE WITH BAY 12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		Simmo Mkhungo

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BOXER SUPER LIQUORS LUSI	INV-8486CL	Craft Link		
GOODBYE TAVERN	INV0012443D	Dannic		
LUSIKISIKI LIQUORS	IN1154465H	Signal Hill Products		
SHOPRITE LIQUOR FLAGSTA	41083972	KWV SA (PTY) LTD		
SHOPRITE LIQUOR FLAGSTA	88357IL	INDEPENDENT LIQUORS		
SHOPRITE LIQUOR LUSIKISIKI	41083991	KWV SA (PTY) LTD		
SHOPRITE LIQUOR LUSIKISIKI	41083990	KWV SA (PTY) LTD		
SHOPRITE LIQUOR LUSIKISIKI	INV00249852	BLUE SKY BRAND COMPANY (PT		
SHOPRITE LIQUOR LUSIKISIKI	88506IL	INDEPENDENT LIQUORS		
TOPS AT SPAR LUSIKISIKI QU	PR11483277	Pernod Ricard South Africa		
TOPS AT SPAR LUSIKISIKI QU	PSI1063773	Craft Liquor Merchants		
TOPS AT SPAR SEVEN OAKS	RIA12844466	ORANGE RIVER CELLARS		
TOPS AT SPAR SEVEN OAKS	PR11483278	Pernod Ricard South Africa		
TOPS AT SPAR SEVEN OAKS	INV00250114	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR SEVEN OAKS	PSI1063767	Craft Liquor Merchants		
TOPS AT SPAR SEVEN OAKS	PSI1063772	Craft Liquor Merchants		
VARSITY BUTCHERY AND BR	INV0012684D	Dannic		
VARSITY BUTCHERY AND BR	INV0012440D	Dannic		

LSID - 79774

(18 Invoices)

Weight : 2.26

checked

Chepp 4

[Signature]

12/04/2024 04:34:14 PM

9/25

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0106

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

DRIVER NAME MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79774</u>	VEHICLE REG No: <u>FS2812FS</u>

CUSTOMER	DATE RECEIVED <u>16/04/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kia Rose N20 275 ml</u>	<u>10</u>				<u>NOT ordered</u>
2)					
3)					
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: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0106

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

DRIVER NAME MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79774</u>	VEHICLE REG No:	<u>ESL 812 FS</u>

CUSTOMER		DATE RECEIVED	<u>16/04/24</u>
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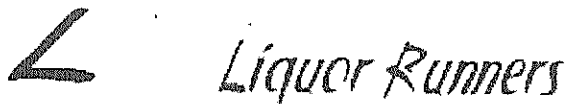
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>612 Rose NBB 275 ml</u>	<u>10</u>				<u>NOT ordered</u>
2)					
3)					
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: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9212428 2024-04-16 09:00.01

LOAD SHEET Reference - LSID 79774, DATE Delivered - 2024-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LUSIKISIKI LIQUORS

Brief Description of Credit:

Principal Customer Code: C17909

Doc. Date: 2024-04-11 Doc. Ref: IN115446SH GRV: Credit Type: Credit Invoice Amt: R 2825.55

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		Not Ordered / Dupl	0D17FV22	10

Total Number of Items to be credited on Document Ref: IN115446SH (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.: 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

