



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.: IN116021
Date: 17-Apr-2024
Due Date: 19-Apr-2024
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRF004

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	CONTACT
Damian - Stock Deal - main market pull o		COD settlement discount 3%	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO105507	SS129168			Damian - Stock Deal - main market pull o		
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)		154.0000	CASE	216.5200	8.5%	2,834.25	30,509.83
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 BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)		12.0000	CASE	280.0000	100%	3,360.00	0.00

231 x CRATE WITH BOTTLES RETURNED

Driver: *staleko*

Driver Signature: *[Signature]*

Truck Reg: *4XD 1958S*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,052.59

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

Sales Total: 35,333.11
Tax Total: 5,299.97
Total (ZAR): 40,633.08

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 30L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	231
Crate Pallets	3



DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Page: 1 of 1

Received by: *AWESB*

Date: *19/04/24*

Sign: *VR*

Checked by: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0135

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HXD195B</u>	
LOAD SHEET No: <u>79832</u>			
CUSTOMER	DATE RECEIVED <u>19.04.2024</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) DUBBAN NORTH LIA DIST (Beam Sunory)		13.			UPLIFT-
2) LAPROAIG 104R		6			
3) Auchentoshan American		2.			
4) Killeggan		15.			
5) Laproaig Quarter Cask		2			
6) Knap Creek		144			
7) Bee Teachers		8			
8) Bowmore Dark 157R		8.			
9) Auchentoshan 124R		2			
10) Bowmore 124R		11			
11) Sip Smith		12			
12) WITH Glass		1			
13) Auchentoshan Three wood		7			
14) Laproaig Select		1			
15) Bowmore no1.					
16)					
17) DUBBAN NORTH LIA DIST (Signal Hill)					empty Crates
18) Bow Crates with BTL 231.					1116021.
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>Solan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

CN075872



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213376 2024-04-19 16:59:27

LOAD SHEET Reference - LSID 79837, DATE Delivered - 2024-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Client Returned

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: C8194

Doc. Date: 2024-04-17 Doc. Ref: IN116021SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	WS	Client Returned		231

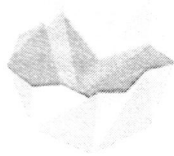
Total Number of Items to be credited on Document Ref: IN116021SH (1 Product Type)

231

A handwritten signature in black ink, consisting of a stylized 'L' and a horizontal stroke.

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.: CN075872
Order Date: 22/04/2024
Delivery Date: 24/04/2024
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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28
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) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 7,234.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,085.24
Total (ZAR): 8,320.16

