



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.: IN116520
Date: 23-Apr-2024
Due Date: 23-May-2024
Customer ID: C13711
Currency: ZAR
Customer VAT #: 4920160068
Source: LRFG04

BILL TO:		SHIP TO:	
Glendee Cellars (Pty) Ltd 40 Karel Landman Street, Dundee Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964		SHIP VIA: LRSA Overland Glendee Cellars 40 Karel Landman Street, Dundee Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Monique		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO107036	SS129954			Monique	
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)	20.0000	CASE	216.5200	4%	173.22	4,157.18
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	9%	148.50	1,501.50
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	1.0000	CASE	180.0000	4%	7.20	172.80

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Rene'*

DPBC Checked By:

Truck Reg:

Cust Signature: *[Signature]* 05/4/24

Date:

Settlement Discount: R 67.06

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

Sales Total: 6,457.88
Tax Total: 968.68
Total (ZAR): 7,426.56

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
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	19
Chop Pallets	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0163

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

DRIVER NAME Nusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79898</u>	VEHICLE REG No:	<u>FR009FS</u>
CUSTOMER		DATE RECEIVED	<u>06-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Glencoe (Kw)</u>					
2) <u>Wild Africa Cream 750ml</u>	<u>3</u>				<u>Duplicate order</u>
3) <u>IMAGIN CLASSIC</u>	<u>2</u>				<u>41086478</u>
4) <u>KWV 3YR Brandy 750ml</u>	<u>3</u>				
5) <u>✓ 5YR ✓</u>	<u>3</u>				
6) <u>Bug Booster</u>	<u>3</u>				
7) <u>✓ Red</u>	<u>3</u>				
8) <u>✓ stag</u>	<u>1</u>				
9)					
10) <u>Glencoe Cellars (Signal Hill)</u>					
11) <u>BAR GRATES WITH BTL</u>	<u>19</u>				<u>Empty crates with BTL</u>
12)					
13)					<u>IN 1165202H</u>
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>Nusi</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown



CN076346
Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214458 2024-04-26 06:31.43

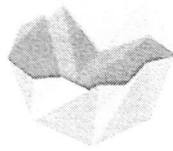
LOAD SHEET Reference - LSID 79898, DATE Delivered - 2024-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		Client Returned		Customer Name: OVERLAND GLENDEE CELLAR	
Brief Description of Credit:					
Principal Customer Code: C13711					

Doc. Date: 2024-04-23 Doc. Ref: IN116520SH GRV: SIGNEDS 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	W3	Client Returned		19
Total Number of Items to be credited on Document Ref: IN116520SH (1 Product Type)							19

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.: CN076346
Order Date: 26/04/2024
Delivery Date: 28/04/2024
Customer ID: C13711
Currency: ZAR

BILL TO:			SHIP TO:			
Glendee Cellars (Pty) Ltd 40 Karel Landman Street, Dundee Dundee KZN 3000 SOUTH AFRICA			Overland Glendee Cellars 40 Karel Landman Street, Dundee Dundee KZN 3000 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		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	19.0000	UNIT	31.3200	0%	595.08

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: 595.08
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 89.26
Total (ZAR): 684.34

