



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.: IN116728
Date: 25-Apr-2024
Due Date: 25-May-2024
Customer ID: C52834
Currency: ZAR
Customer VAT #: 4380268807
Source: LRFG04

BILL TO:

Rocky Park Bottle Store
21 Van der Wagen Drive, Rocky Park
Erf 3377 Kwa Dukuza Lower Tugela
KwaDukuza KZN 4450
SOUTH AFRICA
0731823863

SHIP TO:

SHIP VIA: LRSAC
Rocky Park Bottle Store
21 Van der Wagen Drive, Rocky Park
Erf 3377 Kwa Dukuza Lower Tugela
KwaDukuza KZN 4450
SOUTH AFRICA
0731823863

CUSTOMER REF. NUMBER

Selvan - Please ensure that the stock be

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO106600	SS130048			Selvan - Please ensure that the stock be	
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	29%	6,914.83	16,929.41

Shprt Dated - Returned 26/4/24

Liquor Runners Durban
DEBRIEFED

Signature: _____

Beida

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 194.69

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

Sales Total: 16,929.41

Tax Total: 2,539.41

Total (ZAR): 19,468.82

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
SWP 20L Keg	
SWP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	





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Date: 25-Apr-2024
Due Date: 25-May-2024
Customer ID: C52834
Currency: ZAR
Customer VAT #: 4380268807
Source: LRFG04

BILL TO:		SHIP TO:
Rocky Park Bottle Store 21 Van der Wagen Drive, Rocky Park Erf 3377 Kwa Dukuza Lower Tugela KwaDukuza KZN 4450 SOUTH AFRICA 0731823863		SHIP VIA: LRSAC Rocky Park Bottle Store 21 Van der Wagen Drive, Rocky Park Erf 3377 Kwa Dukuza Lower Tugela KwaDukuza KZN 4450 SOUTH AFRICA 0731823863
CUSTOMER REF. NUMBER	TERMS	CONTACT
Selvan - Please ensure that the stock be	1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO106600		SS130048		Selvan - Please ensure that the stock be	
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	29%	6,914.83	16,929.41

Liquor Runners Durban
DEBRIEFED
No. 1011

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 194.69

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

Sales Total: 16,929.41

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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	
Chap Pallets	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0175

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

DRIVER NAME kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79915</u>	VEHICLE REG No:	<u>FZW 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>26/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Storm bow gold NRE 223ml</u>	<u>84</u>		<u>(31/07/24)</u>		<u>Shot dated</u>
2) <u>KUV 34 750ml</u>	<u>1</u>				<u>Gross Pick Driver</u>
3) <u>Vanety cooler bag</u>		<u>1</u>			<u>Uplift</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinebown

01076487



Liquor Runners

30 Hillclimb Road
Westmead
Pinebown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

R19468.82

011-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214842 2024-04-29 08:25.19

LOAD SHEET Reference - LSID 79915, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
Reason for Credit:		Expired - Within Expiry Date		Customer Name: ROCKY PARK BOTTLE STORE	
Brief Description of Credit:					
Principal Customer Code: C52834					

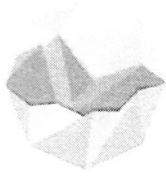
Doc. Date: 2024-04-24 Doc. Ref: IN116728SH GRV: Credit Type: Credit Invoice Amt: R 19468.8

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	83	Expired - Within Ex	A3294710A1	84

Total Number of Items to be credited on Document Ref: IN116728SH (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.: CN076487
Order Date: 29/04/2024
Delivery Date: 01/05/2024
Customer ID: C52834
Currency: ZAR

BILL TO: Rocky Park Bottle Store 21 Van der Wagen Drive, Rocky Park Erf 3377 Kwa Dukuza Lower Tugela KwaDukuza KZN 4450 SOUTH AFRICA		SHIP TO: Rocky Park Bottle Store 21 Van der Wagen Drive, Rocky Park Erf 3377 Kwa Dukuza Lower Tugela KwaDukuza KZN 4450 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 CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	29%	16,929.41

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

Total Weight (KG) : 1,073.520000

Total Volume (L) : 665.280000

Sales Total: 16,929.41
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,539.41
Total (ZAR): 19,468.82

