

SIGNAL HILL PRODUCTS

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.: IN117165
Date: 29-Apr-2024
Due Date: 29-May-2024
Customer ID: C1797
Currency: ZAR
Source: LRF604

SHIP TO:	SHIP VIA:
Liberty Liquors - Queen Street 53 Denis Hurley Street Durban Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581	LRSAM Liberty Liquors - Queen Street 53 Denis Hurley Street Durban Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581

CUSTOMER REF. NUMBER	TERMS	CONTACT
Nkosi	1% 30 days from Invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO107019	SS130798			Nkosi	
ITEM		QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	8%	44.80	515.20
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	8%	448.00	5,152.00

RETURNED MILLER LIME 24x330ml, PLEASE CREDIT 2 CASES.

Driver: FANA

Driver Signature:

Truck Reg: JBK139FS

Settlement Discount: R 65.17

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

DPBC Packed By:

DPBC Checked By:

Date: 01/05/2024

Sales Total: 5,667.20
Tax Total: 850.08
Total (ZAR): 6,517.28

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	Qty/Cases
Description	
Unit 200.000	
Unit 200.000	
Unit 200.000	
Unit 200.000	



166 Gunners Circle Durban
DEBRIEFED

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0186

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

DRIVER NAME FANA

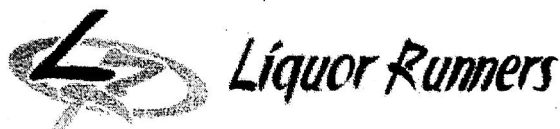
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79957</u>	VEHICLE REG No:	<u>JBS 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>02/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller line 24x330ml	2				NOT ORDERED
2)					NOT ORDERED
3) Royal flush NOIR 1x750ml	2				NOT ORDERED
4) Billigato 6x750ml	2				NOT ORDERED
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>Sobisco</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (79957) FOR - 01/05/2024

Bay Number: 9

Description:	Mixed Load
Route:	MORNINGSIDE, GREYVILLE, NORTH BEACH
Start Km	370022
Instructions:	FANA

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBIA		Simmo Mkhungo

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
CHECKERS WINDEMERE	41087564	KWV SA (PTY) LTD		
LIBERTY LIQUORS GREYVILLE	ABVINV193436	Beam Suntory SA		
LIBERTY LIQUORS GREYVILLE	41087631	KWV SA (PTY) LTD		
LIBERTY LIQUORS GREYVILLE	RIA12844576	ORANGE RIVER CELLARS		
LIBERTY LIQUORS GREYVILLE	41087735	KWV SA (PTY) LTD		
LIBERTY LIQUORS GREYVILLE	41087632	KWV SA (PTY) LTD		
LIBERTY LIQUORS GREYVILLE	INV00251034	BLUE SKY BRAND COMPANY (PT		
LIBERTY LIQUORS GREYVILLE	PRI1485718	Pernod Ricard South Africa		
LIBERTY LIQUORS GREYVILLE	INV51131ALT	ALTERNATIVE BEVERAGE CORPO		
LIBERTY LIQUORS GREYVILLE	IN121572CAM	Campari South Africa Pty Ltd		
LIBERTY LIQUORS GREYVILLE	IN121573CAM	Campari South Africa Pty Ltd		
LIBERTY LIQUORS GREYVILLE	PRI1486031	Pernod Ricard South Africa		
LIBERTY LIQUORS GREYVILLE	INV00251468	BLUE SKY BRAND COMPANY (PT		
LIBERTY LIQUORS QUEENS	INV00251471	BLUE SKY BRAND COMPANY (PT		
LIBERTY LIQUORS QUEENS	41087629	KWV SA (PTY) LTD		
LIBERTY LIQUORS QUEENS	41087630	KWV SA (PTY) LTD		
LIBERTY LIQUORS QUEENS	IN1171655H	Signal Hill Products		
LIQUOR CITY WINDERMERE	PSI1069781	Craft Liquor Merchants		
LIQUOR CITY WINDERMERE	INV0013925D	Dannic		
MARINA KWIKSPAR & TOPS	PSI1069796	Craft Liquor Merchants		
MARINA KWIKSPAR & TOPS	PSI1069791	Craft Liquor Merchants		
PNP LOCAL NORTH BEACH	41087657	KWV SA (PTY) LTD		
SHOPRITE LIQUOR BRICKHILL	89201IL	INDEPENDENT LIQUORS		
SHOPRITE LIQUOR BRICKHILL	41087571	KWV SA (PTY) LTD		
SHOPRITE LIQUOR BRICKHILL	41087570	KWV SA (PTY) LTD		
SHOPRITE LIQUOR BRITTANI	41087572	KWV SA (PTY) LTD		
SUPERSPAR MEGA DURBAN	IN121578CAM	Campari South Africa Pty Ltd		
SUPERSPAR SEAPOINT	IN121692CAM	Campari South Africa Pty Ltd		

30/04/2024 04:55:38 PM

14/16

30 Hillclimb Road
Westmead
Pinetown

CN076695



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Sales@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215465 2024-05-02 15:46:55

LOAD SHEET Reference - LSID 79957, DATE Delivered - 2024-05-01

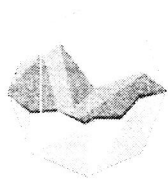
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JSK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIBERTY LIQUORS QUEENS	
Brief Description of Credit:					
Principal Customer Code: C1797					

Doc. Date: 2024-04-29 Doc. Ref: IN117165SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6517.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
EQ 33-344	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	001	Not Ordered / Dupl	74FF1	1

Total Number of Items to be credited on Document Ref: IN117165SH (1 Product Type) 1

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.: CN076695
Order Date: 02/05/2024
Delivery Date: 04/05/2024
Customer ID: C1797
Currency: ZAR

BILL TO:		SHIP TO:				
Liberty Liquors (Pty) Ltd 53 Denis Hurley Street Durban KZN 4001 SOUTH AFRICA		Liberty Liquors Queen Street 53 Denis Hurley Street Durban KZN 4001 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	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	2.0000	CASE	280.0000	8%	515.20

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

Total Weight (KG) : 27.000000

Total Volume (L) : 15.840000

Sales Total: 515.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 77.28
Total (ZAR): 592.48

