

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.:
 IN117817

 Date:
 06-May-2024

 Due Date:
 30-Jun-2024

 Customer ID:
 C52965

 Currency:
 ZAR

 Customer VAT #
 4780261261

 Source:
 LRFG04

Liquor Runner Durban (Pty) Ltd 30 Hillclimb Road Westmead Pinetown KZN 3610 SOUTH AFRICA 0317054986

SHIP VIA: LRSAC Liquor Runner Durban 30 Hillclimb Road Westmead Pinetown KZN 3610 SOUTH AFRICA

0317054986

CUSTOMER REF, NUMBER TERMS CONTACT
30 days from Statement

SOTYPE	SO NUMBER	SHIPM	ENT NUMBI	ir.		USTOMER P.O.	NO.
SO	SO108511		SS131502				
No. ITEM		ALL.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 FG BR-474: Miller	Genuine Draft (24 x 330ml NRBs)	1.0000	CASE	280.0000	0%	0.00	280.00
(ABV 4.7%)							

Driver: DPBC Packed By:

Cust Received By:
Driver Signature: DPBC Checked By:

Situation of the state of the s

Cust Signature
Truck Reg: Date:

Settlement Discount: R 0.00 Sales Total: 280.00
Note: Please note settlement discount doesn't include returnable items. Tax Total: 42.00

Total (ZAR): 322.00

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

Sehum

Description	Qty/Cases
SHP ZOL Keg	
SHP SOL Kes	
Strongbow Crates and Bottles	
Chep Pallets	



















DATE: 14/05/2019

## DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: KZW

	NB: ONLY USE ONE FORM	PER INVOICE				
DATE: 01/c	01 20 114	The second				
ASSISTANT		1100775				
ASSISTANT 1:						
ASSISTANT 2:						
INVOICE NO:	IN 117164 DATE OF 11		<u> </u>			
CUSTOMER NA	ME: LATERIN ARGUE	NVOICE: 01/08/	2024			
Please be advised that	Liquor Runners records indicates that you liave been accoun	_ PRINCIPLE: 516	NXC Hill			
	and here seem seems seems	ted for the following shorts	eges & breakages:			
ITEM CODE	STOCK ITEM	OTV Canal	QTY Stock VALUE OF INVOICE			
	MILLER NRB 24x 330m	1   CASE	VALUE OF INVOICE			
	3 50 Jul	L / CASE				
	V					
	TURE: WITNESS		1			
RIVERS SIGNA	THE PROPERTY OF THE PROPERTY O	SIGNATURE:	02/01/4			
RIVERS SIGNA ATE:	WIINES					
ATE:						
VVESTIGATION	DATE: 2/5/2024 DEPC	//->	A			
NVESTIGATION	DATE: 2/5/2074 DEPC	//->	A			
ATE:	DATE: 2/5/2074 DEPO	//->	A			
ATE:	DATE: 2/5/2074 DEPC	//->	A			
ATE:	DATE: 2/5/2074 DEPO	//->	1			
NVESTIGATION MANAGERS SIG INDING OF INV	DATE: 2/5/2074 DEPONATURE: DEP	//->	A			
ATE:	DATE: 2/5/2074 DEPONATURE: DEP	//->				
NVESTIGATION MANAGERS SIG INDING OF INV	DATE: 2/5/2074 DEPONATURE: DEP	//->				
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NVESTIGATION MANAGERS SIG INDING OF INV	DATE: 2/5/2074 DEPONATURE: DEP	//->				
NVESTIGATION MANAGERS SIG INDING OF INV	DATE: 2/5/2074 DEPONATURE: DEP	//->				

## LIQUOR RUNNERS

#### Durban

#### **GOODS RECEIPT / ISSUE**

No

46133

Eagle Stationers 031 3354000

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

DRIVER NAME VUST HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: FTR 009 F5 LOAD SHEET No: 79955 CUSTOMER DATE RECEIVED Cases Units **RECEIVED REMARKS** DESCRIPTION Received Received Cases Units INV. NO. Damaged Damaged 1) Bumbuxo 6x 780ml Dupliento older DRIVER CHARGE 5)SB SAUVBLANC NOT ORBERED 7) 8) 9) 10) 11) 12) 13) 14) 15) 17) 18) 19) 20) **BLUE** PALET CONTROL: GKN #1 **OTHER** TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: \_\_ TIME COMPLETED: PAGE; PAGE; -

# LIQUOR RUNNERS

### Durban

STOCK RETURN / REQUEST FOR CREDIT  $N^0$ .

0184

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

be completed on receipt of goods no DRIVE	R NAME	IGUV		
TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE F	DEC NO.	ETP OC	98
SHEET NO: 79955 .				11-05-2024
		ATE RECEI	VED (	100
USTOMER				UPLIFTNOTE
DEC	EIVED	Cases	Units Received	REMARKS
DESCRIPTION Cases	Units \	Received Damaged	Damaged	INV. NO.
1 days Book	FAMILY			Nor Officed
westy somoto may 2		-	-	1NV04932B
SB DAW Blanc 2023,			-	11410410
CO(1)		-	+	
Pollado Demod		-	-	NeTORDER
OP HOWAND	11		-	PR1 1485418
Bunguxo		-		110,
7)	1			
Extendy higues Argula	The Marie	I I I I I I I I I I I I I I I I I I I	ALCON D	Damage, n
10) Miller MB	-			FRANSIT
11)				IN1171648
12)				
13)	-			
14)				
15)				
16)				
17)				· · · · · · · · · · · · · · · · · · ·
18)				
19)				
20) BLUE #1				
PALET CONTROL: GRIV				
OTHER <b>TOTAL</b>				
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH	HAS PHYSIC	ALLY BEEN	RECEIVED	)
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH				
CHECKED ON RECEIPT BY:	$\sim$	DRIV	ER:	
CHECKED ON RECEIPT BY:	1	DA C	Ξ;	PAGE;
TIME COMPLETED:		PAGI	-,	Eagle Stationers



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.:

IN117164

Date:

29-Apr-2024

Due Date: **Customer ID:** 

01-May-2024

Currency:

C8317 ZAR

Customer VAT#

4110118066

Source:

LRFG04

Liberty Liquors - Argyle 140 Sandile Thusi Road Greyville

Durban KZN 4001 SOUTH AFRICA 0313039285

SHIP VIA:

LRSAM

Liberty Liquors - Argyle 140 Sandile Thusi Road Greyville

Durban KZN 4001 SOUTH AFRICA 0313039285

CUSTOMER REF. NUMBER

CONTACT

COD settlement discount 3%

SO TYPE	50 NUMBER	SHIPM	ENT NUMBE			USTOMER P.O.	70
SO	SO107015		SS130797			Thembekile	
s ∏≊N		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG BR-474: Miller (ABV 4.7%)	r Genuine Draft (24 x 330ml NRBs)	84.0000	CASE	280.0000	8%	1,881.60	21,638.40

1 CASE MILLER NEB Shape delivered

Driver:

Driver Signature:

Settlement Discount:

Cust Received By:

Cust Signatur

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Note:

R 746.52

Please note settlement discount doesn't include returnable items.

Date: 01-05-2W

Sales Total: Tax Total:

21,638.40

Total (ZAR):

3,245.76 24,884.16

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
SHE SOL KEE	
SHE SCE KEY	
Screngbow Crates and Bottles	
Chee Pallets	















