



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.: IN118040
Date: 08-May-2024
Due Date: 07-Jun-2024
Customer ID: C13503
Currency: ZAR
Customer VAT #: 4230270318
Source: LRF004

BILL TO:		SHIP TO:	
Liquor City 14 (Pty) Ltd Shop 24, Farm Mthembu Tugela Ferry Tugela KZN 3302 SOUTH AFRICA 0113069999		SHIP VIA: LRSAM Liquor City Tugela Ferry Shop 24, Farm Mthembu Tugela Ferry Tugela KZN 3302 SOUTH AFRICA 0725146325 0334930029	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Smanga	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO108021	SS131590	Smanga				
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)	2.0000	CASE	216.5200	3%	12.99	420.05
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	8%	792.00	9,108.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	8%	792.00	9,108.00
5	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000	CASE	315.0000	8%	126.00	1,449.00
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	2.0000	CASE	295.0000	8%	47.20	542.80

→ We returned 24 packs of Strongbow redberries equal.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Anele*

DPBC Checked By: *Kheetha*

Truck Reg:

Cust Signature: *[Signature]*

Date:

Settlement Discount: R 237.22

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

Sales Total: 20,690.49
Tax Total: 3,103.57
Total (ZAR): 23,794.06

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	
Cheep Pallets	



09/05/2024
Allen

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

CN077393

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9216838 2024-05-09 19:19:50

LOAD SHEET Reference - LSID 80048, DATE Delivered - 2024-05-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Wet Because of Leakage		Customer Name: LIQUOR CITY TUGELA FERRY	
Brief Description of Credit:					
Principal Customer Code: C13503					

Doc. Date: 2024-05-07	Doc. Ref: IN118040SH	GRV: SIGNED	Credit Type: Part Credit	Invoice Amt: R 23794.1			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	RE	Wet Because of Le	A4026710E1	1
Total Number of Items to be credited on Document Ref: IN118040SH (1 Product Type)							1

Authorized by: _____
[date]



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN077554
Date: 13-May-2024
Due Date:
Customer ID: C13503
Currency: ZAR
Customer VAT #: 4230270318
Source: LRFG04

BILL TO:	SHIP TO:
Liquor City 14 (Pty) Ltd Shop 24, Farm Mthembu Tugela Ferry Tugela KZN 3302 SOUTH AFRICA 0113069999	SHIP VIA: Liquor City Tugela Ferry Shop 24, Farm Mthembu Tugela Ferry Tugela KZN 3302 SOUTH AFRICA 0725146325 0334930029

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN077393	SS132212	

QTY	ITEM	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	330.0000	8%	26.40	303.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 303.60

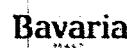
Tax Total: 45.54

Total (ZAR): 349.14

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
SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	
Chest Pallets	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0222

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

DRIVER NAME Magic 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80048</u>	VEHICLE REG No: <u>fsk 812 fs</u>

CUSTOMER	DATE RECEIVED <u>09-05-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Liquor City Tygerberg					
2) * Grants Triplewood	10				order Cancelled
3) 750					
4) * first watch 750	10			10 cases	Cancelled
5)					
6)					ES 93941705
7)					
8) Liquor City Tygerberg					
9) * Strongbow Red berries	1				Quality issue
10) CANS 24 x 440 ml					In 118040
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>Men</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____