



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.: 41118151
Date: 08-May-2024
Due Date: 07-Jun-2024
Customer ID: C12653
Currency: ZAR
Customer VAT #: 4190196404
Source: LRFG04

BILL TO:		SHIP TO:	
Adivasan Investments CC 252-258 Gopalall Hurbans Road Tongaat Tongaat KZN 4400 SOUTH AFRICA 0329441125		SHIP VIA: Chelmsford Liquor Store 252-258 Gopalall Hurbans Road Tongaat Tongaat KZN 4400 SOUTH AFRICA 0329441125	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Anishree		2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO107788	SS131766	Anishree				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	24.0000	CASE	270.0000	7.5%	486.00	5,994.00

Runners Durban
RECEIVED

1 - 12 CAS SHORE only 12 CAS
* QTY RECEIVED 12 CAS
Nyawo
trw 600 fr
10

Driver:

Driver Signature:

Truck Reg:

Cust Received By: Naran

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 10/05/2024

Settlement Discount: R 172.33
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 5,994.00
Tax Total: 899.10
Total (ZAR): 6,893.10

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
24 x 330ml NRBs	
24 x 330ml NRBs	
Strongbow Crates and Bottles	
Chico Pallets	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 46295

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZW 604 E</u>
LOAD SHEET No: <u>80063</u>		
CUSTOMER	DATE RECEIVED <u>10/05/20</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Orange River Uplift</u>					<u>UPLIFT</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

CN077465



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban - Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9217284 2024-05-12 08:57.02

LOAD SHEET Reference - LSID 80063, DATE Delivered - 2024-05-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: CHELMSFORD HOTEL AND LIQ			
Principal Customer Code:		C12653			

Doc. Date: 2024-05-08 Doc. Ref: IN118151SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6893.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W	Short / Cross Picking	89DB4	12

Total Number of Items to be credited on Document Ref: IN118151SH (1 Product Type)

12

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN077558
Date: 13-May-2024
Due Date:
Customer ID: C12653
Currency: ZAR
Customer VAT #: 4190196404
Source: LRFGD4

CUSTOMER REF. NUMBER		SHIP TO:	
Adivasan Investments CC		SHIP VIA:	
252-258 Gopalall Hurbans Road		Chelmsford Liquor Store	
Tonga		252-258 Gopalall Hurbans Road	
Tonga KZN 4400		Tonga	
SOUTH AFRICA		Tonga KZN 4400	
0329441125		SOUTH AFRICA	
		0329441125	

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
RC	CN077465	SS132311				
ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED
1 FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	CASE	270.0000	7.5%	243.00	2,997.00

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: 2,997.00

Tax Total: 449.55

Total (ZAR): 3,446.55

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
STR 30L Keg	
STR 30L Keg	
Strongbow Crates and Bottles	
Other Pallets	

