Tax Invoice

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

Reference No.:	IN118657
Date:	14-May-2024
Due Date:	13-Jun-2024
Customer ID:	C53059
Currency:	ZAR
Customer VAT #	4130158266
Source:	LRFG04

BILL TO:	SHIP TO:
Ingwe Discount Liquor Store A 598, Duma Street, Emondlo Township, 3105 Vryheid KZN 3105 SOUTH AFRICA 0349332224 0827049324	**SHIP VIA:** Ingwe Discount Liquor Store A 598, Duma Street, Emondlo Township, 3105 Vryheid KZN 3105 SOUTH AFRICA 0349332224 0827049324

CUSTOMER REF. NUMBER	TERMS	CONTACT
Mr Gabela - NDD THURSDAY	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO109404	SS132613	Mr Gabela - NDD THURSDAY

	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)	20.0000	CASE	270.0000	4%	216.00	5,184.00

Liquor Runners Durban
DEBRIEFED
Signed:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature JHABANO

DPBC Packed By:

DPBC Checked By:

Date: 16/05/24

Settlement Discount: R 59.62

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

Sales Total:	5,184.00
Tax Total:	777.60
Total (ZAR):	5,961.60

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	
Chep Pallets	

Masscash

EMPTIES RETURN 963696

Customer No: 9771 (SIGNAL) Date: 16/05/2024

VRYHEID C.C. LIQUOR

BRANCH

QUANTITY IN WORDS	DESCRIPTION	QUANTITY	EACH PRICE	TOTAL
77X3 FULL	STRONGB CIGTES	248		
+ 17 CASES	STRONG BOTTLE	2976		
+ 66	STRONG CIGTE	66		

Issued By: MRune Trans No: JBK 139 FS FANA

Vryheid Liquors
Reg. No. 1991/006805/07
CUNNINGHAM

TAX INVOICE/RETURN NOTE

PRIVATE BAG X

Vat No. 4380119155
W13L - Vryheid Liquors
251 Market Street
Vryheid , 3100

Tel:
Fax:

2157

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026743063
SO Number:
Triceps Number:
Document Date: 16.05.2024
Document Time: 13:42:39
Page: 1 of 2
Return Order NO:4402272368

Courier Name NON COURTER
Distributor Reg. No. - Unconditional

'Waybill No '

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL) TOTAL	Vat%
175744	6001505116184	STRONGBOW EMPTY CRATE (GREY) 12 RB		248.00	EA	1	10.44	2,589.12	15
464590	6009186159056	STRONGBOW EMPTY BOTTLE 660ML		2,976.00	EA	1	1.74	5,178.24	15

SUB TOTAL 7,767.36
VAT 1,165.11
TOTAL COST (INCL) 8,932.47

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS: TN118656
VEHICLE REG JBK139FS

	Name	Signature
RETURN CLERK	MMDLALO	
CHECKED BY		
DRIVER NAME	FANA	MOKHOSI

Vryheid Liquors
Reg. No. 1991/006805/07
GUNNINGHILL

TAX INVOICE(RETURN NOTE)

PRIVATE BAG X4

2157

Vat No. 4300119155
W13L - Vryheid Liquors
251 Market Street
Vryheid , 3100

Tel:
Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026743063
SO Number:
Triceps Number:
Document Date: 16.05.2024
Document Time: 13:42:39
Page: 2 of 2
Return Order NO:4402272368

Courier Name NON COURTER
Distributor Reg. No. - Unconditional

'Waybill No '

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR ARTICLE NO	RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%

Vryheid Liquors
Reg. No. 1991/[illegible]/07

TAX INVOICE(RETURN NOTE)

PRIVATE BAG [illegible]

Vat No. 4300119155
W13L - Vryheid Liquors
251 Market Street
Vryheid . 3100

Tel:
Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259833
Tel: 0829241034
Contact: MR DESMOND JACOBS

2157

DOCUMENT NUMBER: 5026743252
SO Number:
Triceps Number:
Document Date: 16.05.2024
Document Time: 13:53:02
Page: 1 of 1
Return Order NO:4402272372

Courier Name NON COURTER
Distributor Reg. No. - Unconditional

'Waybill No '

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	Vat%	TOTAL
175744	6001505116184	STRONGBOW EMPTY CRATE (GREY) 12 RB		66.00	EA	1	10.44	689.04	15	

SUB TOTAL 689.04
VAT 103.36
TOTAL COST (INCL) 792.40

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:

VEHICLE REG JBK139FS

	Name	Signature
RETURN CLERK	MMDLALO	
CHECKED BY		
DRIVER NAME	[illegible] MAKHUBA	
ID NUMBER	[illegible]	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47350

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: 80125	VEHICLE REG No: JBK 139 FS

CUSTOMER	

DATE RECEIVED	17/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full invoice Returned					RIA1284664?
2)					
3) Crate Returned with bottle	248				
4) Crate with no bottle	66				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0265

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:	80125	VEHICLE REG No:	JBK 139 FS

CUSTOMER		DATE RECEIVED	17/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ORC JHP, Sweet Rose 5L	1			Customer	Rejected
2)					(RIA 12844647)
3) Clean Crate Returned With	248				
4) No bottle					
5) Empty Crate Returned	66				
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9218318 2024-05-17 07:55:29

LOAD SHEET Reference - LSID 80125, DATE Delivered - 2024-05-16

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

Reason for Credit: Crates Returned

Customer Name: INGWE BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: C53059

Doc. Date: 2024-05-14 **Doc. Ref:** IN118657SH **GRV:** 5026743252 **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		248
RT CO-003	SHP Empty Collection	CS	12 x 660ML	CR	Crates Returned		66

Total Number of Items to be credited on Decument Ref: IN118657SH (2 Product Type) 314

Authorized by:____________________

[date]

Credit Memo

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

Reference No.:	CN078045
Date:	17-May-2024
Due Date:	
Customer ID:	C53059
Currency:	ZAR
Customer VAT #	4130158266
Source:	LRFG04

BILL TO:	SHIP TO:
Ingwe Discount Liquor Store A 598, Duma Street, Emondlo Township, 3105 Vryheid KZN 3105 SOUTH AFRICA 0349332224 0827049324	**SHIP VIA:** Ingwe Discount Liquor Store A 598, Duma Street, Emondlo Township, 3105 Vryheid KZN 3105 SOUTH AFRICA 0349332224 0827049324

CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN078012	SS133270	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	248.0000	UNIT	31.3200	0%	0.00	7,767.36
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	66.0000	UNIT	10.4400	0%	0.00	689.04

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 0.00

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

Sales Total:	**8,456.40**
Tax Total:	**1,268.46**
Total (ZAR):	**9,724.86**

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	
Chep Pallets	