



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.: IN118758  
Date: 15-May-2024  
Due Date: 17-May-2024  
Customer ID: C8194  
Currency: ZAR  
Customer VAT #: 4860252859  
Source: LRFG04

BILL TO:	SHIP TO:
Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	SHIP VIA: Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308

CUSTOMER REF. NUMBER	TERMS	CONTACT
Elsworth - 1 in 5 stock deal on SH	COD settlement discount 3%	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO109630	SS132889			Elsworth - 1 in 5 stock deal on SH	
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	32.0000	CASE	180.0000	100%	5,760.00	0.00

STRONGBOW crates & bottles 93%  
CRATES ONLY 154%  
5 BLUE PALLETS.

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX	
Received by :	NASH
Date :	17/05/24
Sign :	
Checked by :	

Driver: kele

Driver Signature:

Truck Reg: FZW 603 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 0.00

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

Sales Total: 0.00  
Tax Total: 0.00  
Total (ZAR): 0.00

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

Returns	
Description	Qty/Cases
SHR 20L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	93
Other Pallets	5

CRATES ONLY 154



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0266

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>80143</u>	VEHICLE REG No: <u>FZ-603FS</u>

CUSTOMER		DATE RECEIVED	<u>17.05.2024</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>DURBAN NORTH LIA DIST</u>		<u>Sign Hill</u>			
2) <u>DATE SWITH BOTTLE</u>	<u>93</u>				<u>Emples Return</u>
3) <u>✓ NO BOTTLE</u>	<u>154</u>				<u>IN 118 758</u>
4)					
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

CN078083

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9218430 2024-05-17 15:02.23**

LOAD SHEET Reference - LSID 80143, DATE Delivered - 2024-05-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Client Returned		Customer Name: DBN NORTH LIQUOR DISTRIB	
Brief Description of Credit:					
Principal Customer Code: C8194					

Doc. Date: 2024-05-15 Doc. Ref: IN118758SH GRV: STAMPED Credit Type: Part Credit 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	W5	Client Returned		93
RT PA-034	Returnable Crate with Bottles 12 x 660ML	CS	12 x 660ML	W5	Client Returned		154
Total Number of Items to be credited on Document Ref: IN118758SH (2 Product Type)							247

Authorized by: \_\_\_\_\_  
[date]



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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.: CN078266  
Date: 21-May-2024  
Due Date:  
Customer ID: CS194  
Currency: ZAR  
Customer VAT #: 4860252859  
Source: LRFG04

BILL TO:	SHIP TO:
Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	SHIP VIA: Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
RC		CN078083	SS133713					
ITEM			QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		93.0000	UNIT	31.3200	0%	0.00	2,912.76
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit		154.0000	UNIT	10.4400	0%	0.00	1,607.76
3	RT PA-002: Chep Pallet - Deposit		5.0000	UNIT	322.0000	0%	0.00	1,610.00

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: 6,130.52

Tax Total: 919.58

Total (ZAR): 7,050.10

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
STR 32L Keg	
STR 32L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

