



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.: IN118760
Date: 15-May-2024
Due Date: 14-Jun-2024
Customer ID: C52834
Currency: ZAR
Customer VAT #: 4380268807
Source: LRFG04

BILL TO:	SHIP TO:
Rocky Park Bottle Store 21 Van der Wagen Drive, Rocky Park Erf 3377 Kwa Dukuza Lower Tugela KwaDukuza KZN 4450 SOUTH AFRICA 0731823863	SHIP VIA: Rocky Park Bottle Store 21 Van der Wagen Drive, Rocky Park Erf 3377 Kwa Dukuza Lower Tugela KwaDukuza KZN 4450 SOUTH AFRICA 0731823863

CUSTOMER REF. NUMBER	TERMS	CONTACT
Selvan	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO109621	SS132908			Selvan		
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	1.0000	CASE	342.0000	4%	13.68	328.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 40.21

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

Sales Total: 3,496.32

Tax Total: 524.45

Total (ZAR): 4,020.77

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
34P 20L Keg	
34P 30L Keg	
Strongbow Crates and Bottles	
Other Returns	



DISCOUNT STRUCTURE ON 90% NOT ON STRONGBOW



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.: IN118760
Date: 15-May-2024
Due Date: 14-Jun-2024
Customer ID: C52834
Currency: ZAR
Customer VAT #: 4380268807
Source: LRFG04

BILL TO:	SHIP TO:
Rocky Park Bottle Store 21 Van der Wagen Drive, Rocky Park Erf 3377 Kwa Dukuza Lower Tugela KwaDukuza KZN 4450 SOUTH AFRICA 0731823863	SHIP VIA: Rocky Park Bottle Store 21 Van der Wagen Drive, Rocky Park Erf 3377 Kwa Dukuza Lower Tugela KwaDukuza KZN 4450 SOUTH AFRICA 0731823863

CUSTOMER REF. NUMBER	TERMS	CONTACT
Selvan	1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO109621		SS132908		Selvan		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00	
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	1.0000	CASE	342.0000	4%	13.68	328.32	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 40.21

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

Sales Total: 3,496.32

Tax Total: 524.45

Total (ZAR): 4,020.77

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	
Ches Pallets	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0274

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80146</u>	VEHICLE REG No: <u>FZW625 FS</u>

CUSTOMER	DATE RECEIVED <u>19-05-2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Packo 8BL (Kwv)</u>					
2) <u>Classic Sauv Blanc</u>	<u>1</u>				<u>Short Del</u>
3)					<u>Stock Not Returned</u>
4)					<u>41091192</u>
5)					
6) <u>Rocky Park B/storke (Signal Hill)</u>					
7) <u>Stonewall R/Berry Can</u>	<u>10</u>				<u>Client Returned</u>
8) <u>Muller can</u>	<u>1</u>				<u>WRONG DISCOUNT</u>
9)					<u>IN/118760SH</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9218432 2024-05-19 07:57:19

LOAD SHEET Reference - LSID 80146, DATE Delivered - 2024-05-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: ROCKY PARK BOTTLE STORE	
Brief Description of Credit:					
Principal Customer Code: C52834					

Doc. Date: 2024-05-15 Doc. Ref: IN118760SH GRV: RIF Credit Type: Credit Invoice Amt: R 4020.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	24 x 440ML	W5	Client Returned	24482	1
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned	A4026710E1	10

Total Number of Items to be credited on Document Ref: IN118760SH (2 Product Type) 11

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.: CN078164
Date: 20-May-2024
Due Date:
Customer ID: C52834
Currency: ZAR
Customer VAT #: 4380268807
Source: LRFG04

SHIP TO:	SHIP VIA:
Rocky Park Bottle Store 21 Van der Wagen Drive, Rocky Park Erf 3377 Kwa Dukuza Lower Tugela KwaDukuza KZN 4450 SOUTH AFRICA 0731823863	Rocky Park Bottle Store 21 Van der Wagen Drive, Rocky Park Erf 3377 Kwa Dukuza Lower Tugela KwaDukuza KZN 4450 SOUTH AFRICA 0731823863

CUSTOMER REF. NUMBER	TERMS	CONTACT
----------------------	-------	---------

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
RC	CN078085	SS133409					
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	1.0000	CASE	342.0000	4%	13.68	328.32
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00

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: 3,496.32

Tax Total: 524.45

Total (ZAR): 4,020.77

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	
Other Returns	

