



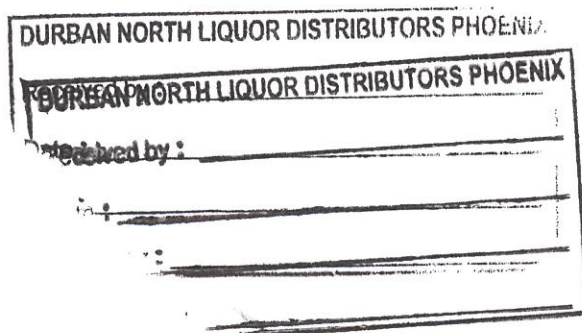
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN119337
Date: 21-May-2024
Due Date: 23-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
Damian - NDD FRIDAY		COD settlement discount 3%	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO109477	SS133142		Damian - NDD FRIDAY			
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)	154.0000	CASE	216.5200	8.5%	2,834.25	30,509.83	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	
3	FG SP-002: Bloedlemoen Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000	KEG	1,650.0000	0%	0.00	1,650.00	
4	DP KE-001: Keg Deposits SHP	1.0000	UNIT	400.0000	0%	0.00	400.00	
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	8.5%	285.60	3,074.40	
6	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	84.0000	CASE	280.0000	8.5%	1,999.20	21,520.80	
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	160.0000	CASE	180.0000	8.5%	2,448.00	26,352.00	
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	270.0000	CASE	325.0000	8.5%	7,458.75	80,291.25	



DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX	
Received by :	MASHI
Continued...	
Date :	22/05/24
Sign :	[Signature]
Checked by :	



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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	
Damian - NDD FRIDAY		COD settlement discount 3%	
		CONTACT	

STRONGBOW CRATES & BOTTLES: 187 1/2
CRATES ONLY: 154
PALLET CHEPP: 11
RETURNED.

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH

Date: 22/05/24

Sign: [Signature]

Checked by: _____

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: NASH

DPBC Checked By:

Truck Reg:

Cust Signature [Signature]

Date: 22/05/24

Settlement Discount: R 5,637.24

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

Sales Total: 168,621.56
Tax Total: 25,293.23
Total (ZAR): 193,914.79

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 50L Keg	
Strongbow Crates and Bottles	187
Chep Pallets	

CRATES ONLY: 154



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47414

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80208</u>	VEHICLE REG No: <u>FEW 604 FS</u>		
CUSTOMER		DATE RECEIVED	<u>22/05/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CARTES NO BOTTLES</u>	<u>154</u>				
2) <u>" WITH BOTTLES</u>	<u>187</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Lavote</u>	DRIVER: <u>nyawo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431

Liquor Runner Durban Durban

0. 7054986

Selwyn@lrsc.co.za

CN078425

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9219507 2024-05-22 5:32.44

LOAD SHEET Reference - LSID 80208, DATE Delivered - 2024-05-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		

Reason for Credit:

Crates Returned

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: C8194

Doc. Date: 2024-05-21 Doc. Ref: IN119337SH		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		Crates Returned		187
RT PA-034	Returnable Crates	CS	12 x 660ML	WF	Client Returned		154
Total Number of Items to be credited on Document Ref: IN119337SH (2 Product Types)							341



Authorized by: _____
[date]



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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN078491
Date: 23-May-2024
Due Date:
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	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN078425	SS134020	
No.	ITEM	QTY	UNIT PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT31.3200000000000
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT31.3200000000000
3	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	154.0000	UNIT10.4400000000000

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	7,464.60
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,119.69
		Total (ZAR):	8,584.29
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	

