



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.: IN119362
Date: 21-May-2024
Due Date: 04-Jun-2024
Customer ID: C17889
Currency: ZAR
Customer VAT #: 4100101304
Source: LRFG04

BILL TO:		SHIP TO:	
Dunvegan Bottle Store 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962 0333428611		SHIP VIA: Dunvegan Bottle Store 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Nick	2.5% 14 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO109755	SS133640			Nick	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	5.5%	1,608.75	27,641.25

1 clrf pallet
77 x mts) returned.

DATE: 23/05/2024
DPBC Packed By: [Signature]
DPBC Checked By: [Signature]

Driver:

Driver Signature:

Truck Reg:

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 23-05-2024

Settlement Discount: R 794.69

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

Sales Total: 27,641.25
Tax Total: 4,146.19
Total (ZAR): 31,787.44

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	77
Chep Pallets	1



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0293

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:	80196.	VEHICLE REG No:	JBK 13139 FS

CUSTOMER		DATE RECEIVED	23-05-2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Woodburn (Campari)					
2) Cinzano Pro Spritz	1				Not ordered
3)					IN123094CAM
4)					
5) Danyega (Signal Hill)					
6) Kings	9	77			
7) CRATES WITH BTL	77				Empties Returned
8)					IN119362SH
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9219532 2024-05-24 05:01.11

LOAD SHEET Reference - LSID 80196, DATE Delivered - 2024-05-23

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

Customer Name: DUNVEGAN BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C17889

Doc. Date: 2024-05-21 Doc. Ref: IN119362SH GRV: SIGNED 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		Client Returned		77

Total Number of Items to be credited on Document Ref: IN119362SH (1 Product Type)

77

Authorized by: _____

[date]



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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.: CN078598
Date: 24-May-2024
Due Date:
Customer ID: C17889
Currency: ZAR
Customer VAT #: 4100101304
Source: LRFG04

Hatchgate Liquors (Pty) Ltd
385 Pietermaritzburg Street
Pietermaritzburg KZN 3201
SOUTH AFRICA
0824345962
0333428611

SHIP VIA: LRSAC
Dunvegan Bottle Store
385 Pietermaritzburg Street
Pietermaritzburg KZN 3201
SOUTH AFRICA
0824345962

SHIP TO: HATCHGATE LIQUORS (PTY) LTD, 385 PIETERMARITZBURG STREET, PIETERMARITZBURG, KZN 3201, SOUTH AFRICA

QTY	ITEM	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
77.0000	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	UNIT	31.3200	0%	0.00	2,411.64

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: 2,411.64
Tax Total: 361.75
Total (ZAR): 2,773.39

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	
Chop-Pallets	

