

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.: IN119861 Date: 27-May-2024 Due Date: 10-Jun-2024 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 Pietermaritz Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962

CUSTOMER REF. NUMBER Nick - Please arrange a collection for 3 2.5% 14 days from invoice

	SO TYPE SO NUMBER	SHI	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO SO110634		SS134433		Nick - Please arrange a collection for 3			
lo.		сту.	UOM	UNIT PRICE	DISC %	DISC ANT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RE (4.5% ALC/VOL)	3 231.0000	CASE	216.5200	5.5%	2,750.89	47,265.23	
2	RT PA-035: Returnable Crate with Bottles – 12 x 66 Deposit	60ml - 231.0000	UNIT	31.3200	0%	0.00	7,234.92	
3	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	

Liquor Runners Dub DEBRIEFED

Signed:

Driver: Africa

Driver Signature: Truck Reg: FZW 608 FS Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:

R 2,153.56

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

82,141.40

Tax Total:

12,321,21

Total (ZAR):

94,462.61

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 HP 30L Keg Strongbow Crales and Bottle Chep Pallets

















LIQUOR RUNNERS

Durban

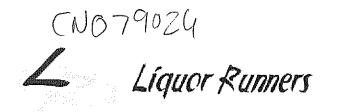
GOODS RECEIPT / ISSUE

Nº 47495

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

DRIVER NAME JILA 2 HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: VEHICLE REG No: DATE RECEIVED CUSTOMER UPLIFTNOTE Units Cases RECEIVED REMARKS Received Received DESCRIPTION Cases Units INV. NO. Damaged Damaged CRATES WITH BOTT 4) 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) PALET CONTROL: GKN BLUE **OTHER** TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED Janoi la DRIVER: CHECKED ON RECEIPT BY: _ PAGE; _ TIME COMPLETED: _

30 Hillclimb Road Westmead Pinetown



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9220617

2024-05-31 06:31:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: DUNVEGAN BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C17889

Doc. Date: 2024-05-27 Doc. Ref: IN119861SH GRV: SIGNED 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 231

Total Number of Items to be credited on Decument Ref: IN119861SH (1 Product Type)

231



Orcalit Memo Reference No,:

Customer VAT #

Source:

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

CN079057 Date: 31-May-2024 Due Date: **Customer ID:** C17889 Currency: ZAR

4100101304

LRFG04

BIEL 14P Hatchgate Liquors (Pty) Ltd 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962 0333428611

SEEMINGERSSENIEREN

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

SHEMENTANIMBER (बर्गाकार/बार/वार/वार/वार CN079024 SS134999 (8[0])

RT PA-035: Returnable Crate with Bottles - 12 x 660ml -UNIT 31.3200 231,0000 0% በ.በበ 7.234.92 Deposit

Driver:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Driver Signature:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 0.00

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total:

7,234.92 1,085.24

Total (ZAR):

8,320.16

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 2GL Keg	
SHP 3CL Keg	
Strongbow Crates and Bottles	
Chep Pailets	















