



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.: IN121610
Date: 12-Jun-2024
Due Date: 12-Jun-2024
Customer ID: C12653
Currency: ZAR
Customer VAT #: 4190196404
Source: LRFG04

BILL TO:

Adivasan Investments CC
252-258 Gopalall Hurbans Road
Tongaat
Tongaat KZN 4400
SOUTH AFRICA
0329441125

SHIP TO:

SHIP VIA: LRSAC
Chelmsford Liquor Store
252-258 Gopalall Hurbans Road
Tongaat
Tongaat KZN 4400
SOUTH AFRICA
0329441125

CUSTOMER REF. NUMBER

Anishree

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO112607	SS136322			Anishree	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	12.0000 ✗	CASE	270.0000	7.5%	243.00	2,997.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	12.0000 ✓	CASE	280.0000	12.5%	420.00	2,940.00
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000 ✗	CASE	280.0000	12.5%	175.00	1,225.00

DID NOT RECEIVE (STOCK NOT IN TRUCK)

12x Kix Rose NRB

REMOVED FOR CREDIT (WRONG ORDER)

5x Miller Lime NRB

Driver: Icele

Driver Signature:

Truck Reg: FZW 6036

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 14/06/2024

Settlement Discount: R 205.91

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

Sales Total: 7,162.00

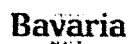
Tax Total: 1,074.30

Total (ZAR): 8,236.30

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Returners Durban
DEBITED
Signed:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0418

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

DRIVER NAME Koel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80472</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>17/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SPAR & TOPS WATER 600			(CLMERC)		
2) BROTHERS TRIPLE SEC 750		2			PS11085227
3) FIT'S PASSION FRUIT 750	1				NOT ORDERED
4)					
5)					
6) CHELMSFORD HOTEL			(SIGNAL HILL)		IN 121610
7) KIA ROSE 244 330ml					12 CASES SHORT
8)					OUT OF STOCK
9) CHELMSFORD HOTEL					
10) MILLER LINE NRB 330	5				IN 121610
11)					NOT ORDERED
12)					
13) TOPS GOLDEN GATE			(CLMERC)		PS11085312
14) MEUKOW VS DELUXE	1				NOT ORDERED
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>Sandile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

CNO 80500



Liquor Runners

031-7057431

01-7054686

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223640 2024-06-17 07:05.27

LOAD SHEET Reference - LSID 80472, DATE Delivered - 2024-06-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit: No Stock in Warehouse			Customer Name: CHELMSFORD HOTEL AND LIQ		
Brief Description of Credit:					
Principal Customer Code: C12653					

Doc. Date: 2024-06-12 Doc. Ref: IN121610SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 8236.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SI-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W1	No Stock in Wareho	911BFV22	12
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W2	Not Ordered / Dupl	25FFS	5

Total Number of Items to be credited on Document Ref: IN121610SH (2 Product Types) 17

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.: CN080535
Date: 18-Jun-2024
Due Date:
Customer ID: C12653
Currency: ZAR
Customer VAT #: 4190196404
Source: LRFG04

BILL TO:		SHIP TO:	
Adivasan Investments CC 252-258 Gopalall Hurbans Road Tongaat Tongaat KZN 4400 SOUTH AFRICA 0329441125		SHIP VIA: LRSAC Chelmsford Liquor Store 252-258 Gopalall Hurbans Road Tongaat Tongaat KZN 4400 SOUTH AFRICA 0329441125	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN080500	SS136890					
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	12.5%	175.00	1,225.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	CASE	270.0000	7.5%	243.00	2,997.00

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: 4,222.00
Tax Total: 633.30
Total (ZAR): 4,855.30

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swapped with LR	
Chop returns for credit	

