



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.: IN121612
Date: 12-Jun-2024
Due Date: 12-Jul-2024
Customer ID: C15904
Currency: ZAR
Customer VAT #: 495022576
Source: LRFG04

BILL TO:		SHIP TO:	
Canary Commerce Trading (Pty) Ltd 195 Mahatma Gandhi Stanger KZN 4450 SOUTH AFRICA 0325521625		SHIP VIA: LRSAC Liquor Barn DC 195 Mahatma Gandhi Stanger KZN 4450 SOUTH AFRICA 0325521625 074 476 6787	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Pragasan		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO112661	SS136367		Pragasan		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	5.5%	261.99	4,501.45
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

660ML. SLOW GOLD CIDER RECEIVED 21 CASES
1X CASE DAMAGED.

Driver: *Ayanda*
Driver Signature: *[Signature]*
Truck Reg: *FRW616FS*

Cust Received By:
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 129.42

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

Sales Total: 5,190.49
Tax Total: 778.57
Total (ZAR): 5,969.06

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	
Crate exchanged/swapped with LR	
Crate returns for credit	



Liquor Barn Durban
Signed: *[Signature]*

CANARY COMMERCE TRADING (PTY) LTD
LIQUOR BARN
DISTRIBUTION CENTRE
CO. REG NO: 2015/182407/07
VAT NO: 450277976
DATE: 14/06/24
INVOICE NO: *MS.*
RECEIVED BY: *MS.*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0422

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

DRIVER NAME Kelc 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80473</u>	VEHICLE REG No:	<u>FZW 616 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) Menon Liquor w/s					IN 12/6/23
2) Kix Rose 24x440ml					5 CASES
3)					
4)					
5) Menon Liquor BLUE	4				IN 08/5/23
6) SCOTISH LEADER 750					IN 01/06/23
7)					
8) STONABOW GOLD H&B 660					IN 13/6/23
9)					1 CASE SHORT
10)					DRIVER CHARGE
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>Sandile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 47776

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

DRIVER NAME KELE 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80473</u>	VEHICLE REG No: <u>F2W 616 FS</u>	
CUSTOMER		DATE RECEIVED: <u>12/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		P.D	B.B	REMARKS
	Cases	Units	Cases Received Damaged	Units Received Damaged	
1) BERRY VODKA 330ml	15		04/08/23	04/08/24	UPLIFTMENT
2) Pink GILDA 300ml	15		07/08/23	07/08/24	" "
3) PASSION Fruit	15		07/08/23	07/08/24	" "
4) RASPBERRY	15		02/08/23	02/08/24	" "
5)					
6) Kix ROSE 24x330ml					5 CASES SHORT
7)					OUT OF STOCK
8)					
9) BOTTLE UNDER ORIGIN 1275	4				NOT ORDERED
10)					
11) BTRONG BOW GOLD NRB 660					1 CASE SHORT
12)					DRIVER CHARGE
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 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: <u>NOT HERE</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

CN080697



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223642 2024-06-17 10:57.53

LOAD SHEET Reference - LSID 80473, DATE Delivered - 2024-06-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		
Reason for Credit: Stolen / Damaged by Driver			Customer Name: LIQUOR BARN DISTRIBUTION		
Brief Description of Credit:					
Principal Customer Code: C15904					

Doc. Date: 2024-06-12 Doc. Ref: IN121612SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 5969.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W1	Stolen / Damaged	A4032710C1	1

Total Number of Items to be credited on Document Ref: IN121612SH (1 Product Type)

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.: CN080538
Date: 18-Jun-2024
Due Date:
Customer ID: C15904
Currency: ZAR
Customer VAT #: 495022576
Source: LRFG04

BILL TO:	SHIP TO:
Canary Commerce Trading (Pty) Ltd 195 Mahatma Gandhi Stanger KZN 4450 SOUTH AFRICA 0325521625	SHIP VIA: LRSAC Liquor Barn DC 195 Mahatma Gandhi Stanger KZN 4450 SOUTH AFRICA 0325521625 074 476 6787

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN080497	SS136896				
QTY.	ITEM	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	216.5200	5.5%	11.91	204.61	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	UNIT	31.3200	0%	0.00	31.32	

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: 235.93

Tax Total: 35.39

Total (ZAR): 271.32

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/swopped with LR	
Chep returns for credit	

