



SIGNAL HILL PRODUCTS

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.: IN121613
Date: 12-Jun-2024
Due Date: 26-Jun-2024
Customer ID: C12639
Currency: ZAR
Customer VAT #: 4920267012
Source: LRFG04

BILL TO:

Bhargavi Investments CC
1 Scheffer Road
Stranger Ext 15
Kwadukuza KZN 4450
SOUTH AFRICA
0834197786

SHIP TO:

SHIP VIA: LRSAC
Manor Liquor Wholesalers
1 Scheffer Road
Stranger Ext 15
Kwadukuza KZN 4450
SOUTH AFRICA
Vikash
0834197786

CUSTOMER REF. NUMBER

VIRESH - Order no: 042749

TERMS

2.5% 14 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO112611	SS136400			VIRESH - Order no: 042749	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	12.0000	CASE	280.0000	5.5%	184.80	3,175.20
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	5.5%	89.37	1,535.63
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	5.5%	261.99	4,501.45

Liquor Runners Durban

DETRIEVED

Signed:

MANOR LIQUORS

VAT# : 49202670121

SCHEFFER ROAD, STANGER, 4450

Tel: (032) 552-3059/69

Driver:

DPBC Packed By:

Driver Signature:

DATE:

DPBC Checked By:

Truck Reg:

RECEIVED BY:

Date: 14/06/2024

Settlement Discount: R 264.85

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

Sales Total: 9,212.28

Tax Total: 1,381.84

Total (ZAR): 10,594.12

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	
Cheep exchanged/swapped with LR	
Cheep returns for credit	



Bavaria

SCases x 440ml Kix Rosé
not delivered by supplier

CLAIM# 5895

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0422

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

DRIVER NAME Kelb 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>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Manor Liquor w/s	0				IN 121613
2) Kix Rose 24x 450ml					5 CASES OUT OF STOCK
3)					
4) ..					
5) Manor Liquor Baller	4				PS 11085317
6) SCOTTISH LAMBER 750					NOT ORDERED
7)					
8) Strongbow Gold 1160					IN 121612
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>Sandoz</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 KELG 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80473</u>	VEHICLE REG No: <u>F2W 616 ES</u>

CUSTOMER	DATE RECEIVED <u>17/06/2024</u>
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DESCRIPTION	RECEIVED		P.D	B.B	UPLIFTNOTE	
	Cases	Units	Cases Received Damaged	Units Received Damaged	INV. NO.	REMARKS
1) BERRY VODKA 330ml	15		04/08/23	04/08/24		UPLIFTMENT
2) Pina COLADA 300ml	15		03/08/23	03/08/24	11	1
3) PASSION Fruit	15		03/08/23	03/08/24	11	11
4) STRAWBERRY	15		02/08/23	02/08/24	11	11
5)						
6) Kix ROSE 24x330ml						5 CASES SHORT
7)						OUT OF STOCK
8)						
9) SCOTCH LENDER ORIG 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

CNG80492



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223643 2024-06-17 10:59.14

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:		No Stock in Warehouse		Customer Name: MANOR LIQUORS SCHEFFER	
Brief Description of Credit:					
Principal Customer Code: C12639					

Doc. Date: 2024-06-12 Doc. Ref: IN121613SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 10594.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	13	No Stock in Wareho	BBE07	5

Total Number of Items to be credited on Document Ref: IN121613SH (1 Product Type) 5

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.: CN080530
Date: 18-Jun-2024
Due Date:
Customer ID: C12639
Currency: ZAR
Customer VAT #: 4920267012
Source: LRFG04

BILL TO:		SHIP TO:	
Bhargavi Investments CC 1 Scheffer Road Stranger Ext 15 Kwadukuza KZN 4450 SOUTH AFRICA 0834197786		SHIP VIA: LRSAC Manor Liquor Wholesalers 1 Scheffer Road Stranger Ext 15 Kwadukuza KZN 4450 SOUTH AFRICA Vikash 0834197786	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN080492	SS136857					
QTY.	ITEM	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CASE	325.0000	5.5%	89.37	1,535.63	

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: 1,535.63

Tax Total: 230.34

Total (ZAR): 1,765.97

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	
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