



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.: IN121614  
Date: 12-Jun-2024  
Due Date: 14-Jun-2024  
Customer ID: C8194  
Currency: ZAR  
Customer VAT #: 4860252859  
Source: LRFG04

**BILL TO:**

Ellicidor 52 CC  
27 Aberdare Drive  
Phoenix KZN 4156  
SOUTH AFRICA  
0315791308

**SHIP TO:**

SHIP VIA: LRSAC  
Durban North Liquor Distributors  
27 Aberdare Drive  
Phoenix KZN 4156  
SOUTH AFRICA  
0315791308

**CUSTOMER REF. NUMBER**

Damian

**TERMS**

COD settlement discount 3%

**CONTACT****SO TYPE**

SO

**SO NUMBER**

SO112705

**SHIPMENT NUMBER**

SS136422

**CUSTOMER P.O. NO.**

Damian

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	336.0000	CASE	270.0000	8.5%	7,711.20	83,008.80

nyawo  
FZW604FS  
84/5  
SIGNATURE DELIVERED

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX	
Received by:	ANESH
Date:	14/06/24
Sign:	VR
Checked by:	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,863.80

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

Sales Total: 83,008.80

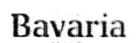
Tax Total: 12,451.32

Total (ZAR): 95,460.12

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:**

SHR 20L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	77
Strongbow Crates only	
Cheep exchanged/swopped with LR	
Cheep returns for credit	



77 C/S CRATES AND BOTTLES  
SENT

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 47768

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80470</u>	VEHICLE REG No: <u>F2w 604 FS</u>		
CUSTOMER		DATE RECEIVED	<u>14/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATES WITH BOTTLES</u>	<u>77</u>				
2)					
3) <u>KIX ROSE RASPBERRY 330</u>					<u>84 CASES</u>
4)					<u>OUT OF STOCK</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: <u>Nyawo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

**Nº 0416**

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

**DRIVER NAME** Nykwu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80470</u>	VEHICLE REG No:	<u>F2w 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>14/06/2024</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Durban North Liquors</u>					<u>IN 12161454</u>
2) <u>KIX 10SC 24x330ml</u>					<u>84 CASES STK</u>
3)					<u>OUT OF STOCK</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sansile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillelimb Road  
Westmead  
Pinetown

CNO80502



Liquor Runners

30 Hillelimb Road  
Westmead  
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9223644 2024-06-17 09:14.44

LOAD SHEET Reference - LSID 80470, DATE Delivered - 2024-06-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: DBN NORTH LIQUOR DISTRIB			
Principal Customer Code:		C8194			

Doc. Date: 2024-06-12 Doc. Ref: IN121614SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 95460.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	IS	No Stock in Wareho	9118FV22	84
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CP	Crates Returned		77

Total Number of Items to be credited on Document Ref: IN121614SH (2 Product Types) 161

Authorized by:\_\_\_\_\_

[date]

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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.: CN080532  
Date: 18-Jun-2024  
Due Date:  
Customer ID: C8194  
Currency: ZAR  
Customer VAT #: 4860252859  
Source: LRF004

BILL TO:	SHIP TO:
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN080502	SS136887				
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)	84.0000	CASE	270.0000	8.5%	1,927.80	20,752.20
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	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: 23,163.84

Tax Total: 3,474.58

Total (ZAR): 26,638.42

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	

