



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.: IN121732
Date: 13-Jun-2024
Due Date: 13-Jul-2024
Customer ID: C12772
Currency: ZAR
Source: LRFG04

BILL TO:	SHIP TO:
J Bhika 145 Kingsway Avenue Bergville KZN 3350 SOUTH AFRICA 0364482232 0828028014	SHIP VIA: LRSAC Super Discount Blue Bottle Liquors 145 Kingsway Avenue Bergville KZN 3350 SOUTH AFRICA Jayathree Bhika 0364482232

CUSTOMER REF. NUMBER	TERMS	CONTACT
Mrs Bhika - 80 Empty Collection when del	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO112731	SS136509			Mrs Bhika - 80 Empty Collection when del		
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	5.5%	476.34	8,184.46	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80	

Returned 98 cases including Bottles/crates 3528

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: MR SJ Bhika

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 15/06/2024

325

Settlement Discount: R 94.12

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

Sales Total: 9,437.26

Tax Total: 1,415.59

Total (ZAR): 10,852.85

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	98
Strongbow Crates only	
Cheep exchanged/swapped with LR	
Cheep returns for credit	



Liquor Runners Durban
Signed: DEBRA

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE


Nº 47784

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80492</u>	VEHICLE REG No:	<u>F2W 625 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) CRATES WITH BOTTLES	98				
2)					
3) Gordon 12x375 ml		11			1 UNIT SHORT
4)					INSIDE QUALITY
5)					
6) Gordon Gin 12x1LT					1 CASE SHORT
7)					STOCK NEW DATE
8)					BACK AT UNIT
9)					
10)					
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: <u>NOT HERE TO SIGN</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

CNO80 501



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054686

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223868 2024-06-17 12:28.23

LOAD SHEET Reference - LSID 80492, DATE Delivered - 2024-06-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Crates Returned	Customer Name: SUPER DISCOUNT LIQUORS		
Brief Description of Credit:					
Principal Customer Code: C12772					

Doc. Date: 2024-06-13 Doc. Ref: IN121732SH GRV: SIGNED Credit Type: Part Credit 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		98

Total Number of Items to be credited on Document Ref: IN121732SH (1 Product Type) 98

Authorized by: _____
[date]



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN080534
Date: 18-Jun-2024
Due Date:
Customer ID: C12772
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:	
J Bhika 145 Kingsway Avenue Bergville KZN 3350 SOUTH AFRICA 0364482232 0828028014		SHIP VIA: LRSAC Super Discount Blue Bottle Liquors 145 Kingsway Avenue Bergville KZN 3350 SOUTH AFRICA Jayathree Bhika 0364482232	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN080501	SS136889					
QTY	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	58.0000	UNIT	31.3200	0%	0.00	1,816.56

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: 3,069.36

Tax Total: 460.40

Total (ZAR): 3,529.76

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	

