



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.: IN121733
Date: 13-Jun-2024
Due Date: 13-Jun-2024
Customer ID: C15445
Currency: ZAR
Customer VAT #: 4230264592
Source: LRFG04

BILL TO:		SHIP TO:	
Spot On Bottle Store CC LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070		SHIP VIA: LRSAC Mi Markits Spot On Bottle Store LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070	
DEBRIEFED			
DATE: _____			
TERMS:			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Teresa - NDD Monday	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO112777	SS136614		Teresa - NDD Monday		
No.	Item	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	1.0000	CASE	342.0000	8.5%	29.07	312.93
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	10.0000	CASE	295.0000	8.5%	250.75	2 699.25
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	3.5%	15.16	417.88
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	3.5%	7.00	193.00

10 x Striped Horse 500 not on truck

Driver: *Maghinga*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: *Teresa*

DPBC Checked By:

Truck Reg: *F2W 598FS*

Cust Signature: *[Signature]*

Date: *15/06/24*

Settlement Discount: R 104.16

Sales Total: 3,685.70

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

Tax Total: 552.86

Total (ZAR): 4,238.56

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 RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0423

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

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80481</u>	VEHICLE REG No:	<u>FZW 598 E</u>
CUSTOMER		DATE RECEIVED	<u>17/03/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Striped Noise Lager (12x500ml)</u>	<u>1D</u>		<u>NOT IN</u>	<u>the Warehouse</u>	<u>(N/A)</u>
2)					
3) <u>Buc 5190 (10x15x20ml)</u>		<u>1PC</u>	<u>CROSS</u>	<u>PICK ON TRUCK</u>	<u>(N/A)</u>
4)					
5)					
6)					
7)					
8)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47777

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

DRIVER NAME Mesheck

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80481</u>	VEHICLE REG No:	<u>F2W 598 FS</u>

CUSTOMER		DATE RECEIVED	<u>17/06/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bug Stug</u>		<u>1</u>			<u>See Gross Pick ON THE truck</u>
2)					
3) <u>Case With bottle</u>	<u>1</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

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

30 Hillclimb Road
Westmead
Pinetown

CN 80481



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223869 2024-06-17 0:37.12

LOAD SHEET Reference - LSID 80481, DATE Delivered - 2024-06-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: SPOT ON BOTTLE STORE			
Principal Customer Code:		C15445			

Doc. Date: 2024-06-13 Doc. Ref: IN121733SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4238.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 5R-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	10	No Stock in Wareho	4E7F8	10

Total Number of Items to be credited on Document Ref: IN121733SH (1 Product Type) 10

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.: CN080536
Date: 18-Jun-2024
Due Date:
Customer ID: C15445
Currency: ZAR
Customer VAT #: 4230264592
Source: LRFG04

BILL TO:	SHIP TO:
Spot On Bottle Store CC LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070	SHIP VIA: LRSAC Mi Markits Spot On Bottle Store LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN080499	SS136891				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	10.0000	CASE	295.0000	8.5%	250.75	2,699.25

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: 2,699.25

Tax Total: 404.89

Total (ZAR): 3,104.14

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	

