



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.: IN121779
Date: 14-Jun-2024
Due Date: 14-Jul-2024
Customer ID: C41705
Currency: ZAR
Customer VAT #: 4240232795
Source: LRFG04

BILL TO:	SHIP TO:
Kevana Group CC 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880	SHIP VIA: LRSAC Ultra Liquors Chatsworth 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880

CUSTOMER REF. NUMBER	TERMS	CONTACT
Nirvahana	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO112545	SS136410			Nirvahana	
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)	77.0000	CASE	216.5200	3%	500.16	16,171.88
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	3%	214.35	6,930.81
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	13%	643.50	4,306.50
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	3%	162.00	5,238.00

Driver:

Driver Signature:

Truck Reg:

MINDENI

(Signature)

FRV 279 FS

Cust Received By:

Cust Signature

N. Chetty

(Signature)

DPBC Packed By:

DPBC Checked By:

Date:

Liquor Runners Duplon
DEBRIEFED

Signed:

Settlement Discount: R 375.44

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

Sales Total: 36,092.39
Tax Total: 5,413.86
Total (ZAR): 41,506.25

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	110
Strongbow Crates only	
Cheep exchanged/swapped with LR	
Cheep returns for credit	



NO KIX 330ML NRB received.
2 x 55 crates with bottles
returned. (110 crates).
(Signature)

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47764

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

DRIVER NAME MINDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80496</u>	VEHICLE REG No:	<u>FRV 279 ES</u>
CUSTOMER		DATE RECEIVED	<u>80496 14/06/11</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATE WITH bottle Empty</u>	<u>110</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> 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: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

CN080512



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054886

Selwyn@lrja.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223954 2024-06-14 13:40:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS CHATSWORT

Brief Description of Credit:

Principal Customer Code: C41705

Doc. Date: 2024-06-14 Doc. Ref: IN121779SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 41506.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
EG SZ-Q01	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho		10
RT PA-Q35	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		10

Total Number of Items to be credited on Document Ref: IN121779SH (2 Product Type)

130

Authorized by: _____

[date]



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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.: CN080533
Date: 18-Jun-2024
Due Date:
Customer ID: C41705
Currency: ZAR
Customer VAT #: 4240232795
Source: LRFG04

BILL TO:		SHIP TO:	
Kevana Group CC 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880		SHIP VIA: LRSAC Ultra Liquors Chatsworth 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880	
CUSTOMER REF. NUMBER		TERMS	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN080512	SS136888				
LINE	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)	20.0000	CASE	270.0000	3%	162.00	5,238.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56

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: 8,683.20

Tax Total: 1,302.48

Total (ZAR): 9,985.68

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	
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Strongbow Crates and Bottles	
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Chep exchanged/swapped with LR	
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