



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.: IN121835
Date: 14-Jun-2024
Due Date: 14-Jul-2024
Customer ID: CS3836
Currency: ZAR
Customer VAT #: 4840260543
Source: LRF004

BILL TO:

Motz Trading Enterprises CC
Erf 494, 50 Junction Road
Shelly Beach
Port Shepstone KZN 4265
SOUTH AFRICA
0670458121

SHIP TO:

SHIP VIA: LRSAC
Motz Trading Enterprises
Erf 494, 50 Junction Road
Shelly Beach
Port Shepstone KZN 4265
SOUTH AFRICA
0670458121

CUSTOMER REF. NUMBER

Mawela - NDD Tuesday

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SOT12877	SS136718		Mawela - NDD Tuesday			
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)	8.0000	CASE	270.0000	4%	86.40	2,073.60	
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	* 8.0000	CASE	330.0000	9%	237.60	2,402.40	
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	* 5.0000	CASE	330.0000	9%	148.50	1,501.50	
4	FG BR-375: Striped Horse Lager - 12 x 500ml NRBs (5% ALC/VOL)	* 10.0000	CASE	180.0000	4%	72.00	1,728.00	
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	* 8.0000	CASE	216.5200	4%	69.29	1,662.87	
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56	
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	* 3.0000	CASE	216.5200	4%	25.98	623.58	
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96	

Liquor Runners Durban
DEPARTMENT

Continued...

Page: 1 of 2

067 045 8121



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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

Tax Invoice

Reference No.: IN121535
Date: 14-Jun-2024
Due Date: 14-Jul-2024
Customer ID: CS3836
Currency: ZAR
Customer VAT #: 4840260543
Source: LRF-G04

BILL TO:		SHIP TO:	
Motz Trading Enterprises CC Erf 494, 50 Junction Road Shelly Beach Port Shepstone KZN 4265 SOUTH AFRICA 0670458121		SHIP VIA: LRSAC Motz Trading Enterprises Erf 494, 50 Junction Road Shelly Beach Port Shepstone KZN 4265 SOUTH AFRICA 0670458121	
CUSTOMER REF. NUMBER		TERMS	
Mawela - NDD Tuesday		1% 30 days from Invoice	

Driver:

Nkangiso

Driver Signature:

[Signature]

Cust Received By:

[Signature] Nkosinathi

DPBC Packed By:

DPBC Checked By:

Truck Reg:

FRU 279FS

Cust Signature

[Signature]

Date:

20/06/2024

Settlement Discount: R 114.91

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

Sales Total: 10,338.47
Tax Total: 1,550.47
Total (ZAR): 11,888.94

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

Return:

SNP 20L Keg	
SNP 30L Keg	
Strongbow Casks and bottles	
Strongbow Casks only	
Cups exchanged/swapped with LR	
Cups returns for credit	



Bavaria

067 045 8121

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9224038 2024-06-19 08:26.51

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: MOTZ TRADING ENTERPRISES

Brief Description of Credit:

Principal Customer Code: C53836

Doc. Date: 2024-06-14 Doc. Ref: IN121835SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 11886.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
EQ 524001	KIX Rose Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	15	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: IN121835SH (1 Product Type)

Authorized by: _____

[date]



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Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN080912
Date: 21-Jun-2024
Due Date:
Customer ID: C53836
Currency: ZAR
Customer VAT #: 4840260543
Source: LRF004

BILL TO:	SHIP TO:
Motz Trading Enterprises CC Erf 494, 50 Junction Road Shelly Beach Port Shepstone KZN 4265 SOUTH AFRICA 0670458121	SHIP VIA: RTT Motz Trading Enterprises Erf 494, 50 Junction Road Shelly Beach Port Shepstone KZN 4265 SOUTH AFRICA 0670458121

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN080842	SS137352				
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)	8.0000	CASE	270.0000	4%	86.40	2,073.60

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: 2,073.60

Tax Total: 311.04

Total (ZAR): 2,384.64

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 20, kg	
SHP 30, kg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swapped with LR	
Chop returns for credit	

