



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.: IN122217
Date: 20-Jun-2024
Due Date: 20-Jul-2024
Customer ID: C15445
Currency: ZAR
Customer VAT #: 4230264592
Source: LRF004

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
Teresa - NDD MONDAY	2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113417	SS137196		Teresa - NDD MONDAY		
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)	20.0000	CASE	295.0000	8.5%	501.50	5,398.50
2	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000	CASE	315.0000	8.5%	133.88	1,441.12
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	3.5%	14.00	386.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By: Teresa

Cust Signature: J. Z. B.

DPBC Packed By:

DPBC Checked By:

Date: 24/06/24

Settlement Discount: R 207.74

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

Sales Total: 7,225.62

Tax Total: 1,083.84

Total (ZAR): 8,309.46

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:

SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	3
Strongbow Crates only	
Chop exchanged/ swapped with LR	
Chop returns for credit	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46407

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: 80565

VEHICLE REG No: FZW 604 FS

CUSTOMER

DATE RECEIVED 24.06.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KW Moscato Rose</u>	<u>2</u>				<u>Not OK</u>
2) <u>Horner VS</u>	<u>1</u>				<u>✓</u>
3) <u>Russain Bear Vanilla</u>	<u>2</u>				<u>✓</u>
4) <u>Ballato</u>	<u>1</u>				<u>✓</u>
5)					
6) <u>CRATES WITH BTL</u>	<u>3</u>				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sohann

DRIVER: NYAWO

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0452

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>80565</u>	VEHICLE REG No:	<u>FZN 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>25/06/26</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>NYV Moscato Rose</u>	<u>2</u>		<u>NOT ORDERED AS PER CUSTOMER</u>		
2)					<u>0041098743</u>
3) <u>BILLIATO 750ml</u>	<u>1</u>		<u>NOT ORDERED AS PER CUSTOMER</u>		
4)					<u>(INV00254724)</u>
5) <u>HONOR VS</u>	<u>1</u>		<u>NOT ORDERED AS PER CUSTOMER</u>		
6)					<u>(INV00254861)</u>
7) <u>RUSSIAN BEAR VANILLA 750ml</u>	<u>2</u>		<u>NOT ORDERED AS PER CUSTOMER</u>		
8)					<u>(93955526)</u>
9) <u>CRATE WITH BOTTLES EMPTY</u>	<u>3</u>				
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: _____

30 Hillclimb Road
Westmead
Pinetown

CN081303



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9225244 2024-06-27 07:49:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: SPOT ON BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C15445

Doc. Date: 2024-06-20 Doc. Ref: IN122217SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 8309.46

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		3

Total Number of Items to be credited on Document Ref: IN122217SH (1 Product Type) 3

Authorized by: _____
[date]



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.: CN081341
Date: 27-Jun-2024
Due Date:
Customer ID: C15445
Currency: ZAR
Customer VAT #: 4230264592
Source: LRF04

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		CN081303	SS138164				
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

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: 93.96
Tax Total: 14.09
Total (ZAR): 108.05

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:

SH# 20, Keg	
SH# 30, Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with UR	
Chep returns for credit	

