



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.: IN122370
Date: 24-Jun-2024
Due Date: 24-Jul-2024
Customer ID: C12795
Currency: ZAR
Customer VAT #: 4300294754
Source: LRF004

BILL TO:		SHIP TO:
Zwyane Trading (Pty) Ltd 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228		SHIP VIA: LRSAC Zwyane Blue Bottle Liquors 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228
CUSTOMER REF. NUMBER	TERMS	CONTACT
Sihle - NDD Tuesday - Siphelele -10+1	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO113602	SS137436			Sihle - NDD Tuesday - Siphelele -10+1		
LINE	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	9%	297.00	3,003.00	
2	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	
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56	
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	4.0000	CASE	200.0000	100%	800.00	0.00	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 53.66

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

Sales Total: 4,916.43
Tax Total: 737.46
Total (ZAR): 5,653.89

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	14
Strongbow Crates only	
Chips exchanged/swapped with LR	
Chips returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0462

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80584</u>	VEHICLE REG No: <u>FZW 608 ES</u>

CUSTOMER	DATE RECEIVED <u>25.06.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Zwysane BBL (Dannic)</u>					
2) <u>Smirnoff 1018 750ml</u>	<u>28</u>				<u>Duplicate</u> <u>INV 0018613 D</u>
3) <u>✓ 500ml Pet</u>	<u>10</u>				
4) <u>✓ 1LT ✓</u>	<u>8</u>				
<u>Gordon's Dry Gin 750ml</u>	<u>8</u>				
6) <u>✓ 500ml</u>	<u>12</u>	<u>12</u>			
<u>Johnnie Walker Red 750ml</u>	<u>2</u>				
<u>Captain Morgan Spiced Rum</u>	<u>1</u>				
9)					
10) <u>Zwysane BBL (Signal Hill)</u>					
11) <u>PALES WITH BTL</u>	<u>14</u>				<u>Empty Rt</u> <u>IN 122370 SH</u>
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

CN08/305



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9225441 2024-06-25 8:14.08

LOAD SHEET Reference - LSID 80584, DATE Delivered - 2024-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Client Returned		Customer Name: ZWYANE BLUE BOTTLE LIQU	
Brief Description of Credit:					
Principal Customer Code: C12795					

Doc. Date: 2024-06-21 Doc. Ref: IN122370SH GRV: SIGNED Credit Type: Clean - Cra 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	Wh	Client Returned		14

Total Number of Items to be credited on Document Ref: IN122370SH (1 Product Type) 14

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.: CN081343
Date: 27-Jun-2024
Due Date:
Customer ID: C12795
Currency: ZAR
Customer VAT #: 4300294784
Source: LRF004

BILL TO:	SHIP TO:
Zwyane Trading (Pty) Ltd 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228	SHIP VIA: LRSAC Zwyane Blue Bottle Liquors 3 Uitsig Road Shop 4 Uitspan Durban KZN 4001 SOUTH AFRICA 0614271228

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN081305	SS138166				
	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92

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: 438.48
Tax Total: 65.77
Total (ZAR): 504.25

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:

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

