



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.: IN122365
Date: 24-Jun-2024
Due Date: 24-Jul-2024
Customer ID: C17471
Currency: ZAR
Customer VAT #: 4180307193
Source: LRF604

SHIP TO:	SHIP VIA:
Cynthia Lindiwe Mncadi H1976 Umlazi Umlazi Durban KZN 4066 SOUTH AFRICA 0738143305 0726224214	LRSAC Qiniso'S Tavern H1976 Umlazi Umlazi Durban KZN 4066 SOUTH AFRICA 0738143305 0726224214

CUSTOMER REF. NUMBER	TERMS	CONTACT
Cynthia - NDD TUESDAY	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO112786	SS137314			Cynthia - NDD TUESDAY		
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	4%	666.88	16,005.16	
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)	16.0000	CASE	216.5200	4%	138.57	3,325.75	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	16.0000	UNIT	31.3200	0%	0.00	501.12	
5	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	4%	27.36	656.64	
6	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	342.0000	4%	27.36	656.64	

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 237.41

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

Sales Total: 23,556.95

Tax Total: 3,533.54

Total (ZAR): 27,090.49

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	75
Strongbow Crates Only	
Ship exchanged/swapped with LR	
Ship returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0459

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

DRIVER NAME FANN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80581</u>	VEHICLE REG No: <u>JBK 193 FS</u>		
CUSTOMER		DATE RECEIVED	<u>25.06.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Amiso's Fawn</u>	<u>(Signal Hill)</u>				
2) <u>240S WITH BTL</u>	<u>250</u>				<u>Empties Ret.</u>
3)					<u>IN 122365 SH</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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



CW081304
Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9225436 2024-06-25 15:11:46

LOAD SHEET Reference - LSID 80581, DATE Delivered - 2024-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		

Reason for Credit: Client Returned

Customer Name: QINISO TAVERN

Brief Description of Credit:

Principal Customer Code: C17471

Doc. Date: 2024-06-21 Doc. Ref: IN122365SH 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	Van	Client Returned		25

Total Number of Items to be credited on Document Ref: IN122365SH (1 Product Type)

25

Authorized by: _____

[date]



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN081342
Date: 27-Jun-2024
Due Date:
Customer ID: C17471
Currency: ZAR
Customer VAT #: 4180307193
Source: LRFG04

BILL TO:		SHIP TO:	
Cynthia Lindiwe Mncadi H1976 Umlazi Umlazi Durban KZN 4066 SOUTH AFRICA 0738143305 0726224214		SHIP VIA: LRSAC Qiniso'S Tavern H1976 Umlazi Umlazi Durban KZN 4066 SOUTH AFRICA 0738143305 0726224214	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN081304		SS138165			
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	25.0000	UNIT	31.3200	0%	0.00	783.00

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: 783.00

Tax Total: 117.45

Total (ZAR): 900.45

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	
Chep exchanged / swapped with LR	
Chep returns for cred t	

