



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.: IN122860  
Date: 26-Jun-2024  
Due Date: 26-Jul-2024  
Customer ID: C13503  
Currency: ZAR  
Customer VAT #: 4230270318  
Source: LRF004

BILL TO:		SHIP TO:	
Liquor City 14 (Pty) Ltd Shop 24, Farm Mthembu Tugela Ferry Tugela KZN 3302 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Tugela Ferry Shop 24, Farm Mthembu Tugela Ferry Tugela KZN 3302 SOUTH AFRICA 0725146325 0334930029	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Smanga	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114010	SS137773	Smanga				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	6%	108.00	1,692.00
2	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	10.0000	CASE	315.0000	8%	252.00	2,898.00
3	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	5.0000	CASE	295.0000	8%	118.00	1,357.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	84.0000	CASE	325.0000	3%	819.00	26,481.00

→ Striped Horse Lager 600ml x 10 CASES was returned with the truck we did not order it.

Driver:

*M. M. M.*

DPBC Packed By:

Driver Signature:

*[Signature]*

Cust Received By:

*SANGE*

DPBC Checked By:

Truck Reg:

*FRV 27A JS*

Cust Signature

*[Signature]*

Date:

*27/06/2024*

Settlement Discount: R 372.92

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

Sales Total: 32,428.00

Tax Total: 4,864.20

Total (ZAR): 37,292.20

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	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Bavaria

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0485

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

DRIVER NAME Mindeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FDV 279 B</u>	
LOAD SHEET No: <u>80620</u>	DATE RECEIVED <u>28/05/20</u>		
CUSTOMER			

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shaved Horse Lager (2x600ml)</u>	<u>10</u>		<u>Not actual</u>		<u>INV 22860</u>
2)					
3)					
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 46511

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

DRIVER NAME Mnden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80620</u>	VEHICLE REG No:	<u>FRV 279 F2</u>
CUSTOMER		DATE RECEIVED	<u>28/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Striped Houselager (12x600mm)</u>	<u>10</u>			<u>NOT</u>	<u>Ordered</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown

CN08/405



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9226174 2024-06-28 08:18:34**

LOAD SHEET Reference - LSID 80620, DATE Delivered - 2024-06-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: LIQUOR CITY TUGELA FERRY		
Brief Description of Credit:					
Principal Customer Code: C13503					

Doc. Date: 2024-06-25 Doc. Ref: IN122860SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 37292.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W2	Not Ordered / Dupl	19066	10
Total Number of Items to be credited on Document Ref: IN122860SH (1 Product Type)							10

Authorized by: \_\_\_\_\_  
[date]



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166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
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## Credit Memo

Reference No.: CN081517  
Date: 28-Jun-2024  
Due Date:  
Customer ID: C13503  
Currency: ZAR  
Customer VAT #: 4230270318  
Source: LRF004

BILL TO:		SHIP TO:	
Liquor City 14 (Pty) Ltd Shop 24, Farm Mthembu Tugela Ferry Tugela KZN 3302 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Tugela Ferry Shop 24, Farm Mthembu Tugela Ferry Tugela KZN 3302 SOUTH AFRICA 0725146325 0334930029	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN081405	SS138459					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	6%	108.00	1,692.00

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: 1,692.00

Tax Total: 253.80

Total (ZAR): 1,945.80

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	
Strongbow Crates only	
Cheq exchanged/swapped with LR	
Cheq returns for credit	

