

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.: IN124044  
Date: 05-Jul-2024  
Due Date: 04-Aug-2024  
Customer ID: C8318  
Currency: ZAR  
Source: LRFG04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 186 Chief Albert Luthuli Street, Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809		SHIP VIA: LRSAC Liberty Liquors Pietermaritzburg 186 Chief Albert Luthuli Street, Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO115301	SS139231					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles – 12 x 660ml - Collection	847.0000	UNIT	0.0000	0%	0.00	0.00

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: 0.00

Tax Total: 0.00

Total (ZAR): 0.00

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/swopped with LR	
Chep returns for credit	



# STATEMENT / REKENING

41

From Van Liberty Liquors  
PMB

Date Datum 04-07-24

To Aan SIGNAL Hill

Empties.

Q#				
924	HA W	crate	660 ml	
11088	SA W	Bottles	660 ml	
12	Chap	Pallets		
Driver MOSER				
Reg No HXW 927FS				
Signal all				
Mphokomisi Mbanjwa.				
<del>AM</del>				
LIBERTY LIQUORS (PTY) LTD				
86 Chief Albert Luthuli Road				
Pietermaritzburg, 3201				

P.O. Box 190, Pietermaritzburg, 3200  
Telephone: 033 245 6000  
TERMS STRICTLY  
TERME STRENG

DAYS NETT.  
DAE NETTO.

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 47300

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


DRIVER NAME Sluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80716</u>	VEHICLE REG No: <u>Hxw 929 FS</u>		
CUSTOMER		DATE RECEIVED	<u>08/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Cases with</u>	<u>924</u>				
2) <u>BOTTLES</u>					
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: 	DRIVER: <u>JILA MOSES</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 47300

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

DRIVER NAME Sluleko


HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80716</u>	VEHICLE REG No: <u>Hxw 927 FS</u>

CUSTOMER	DATE RECEIVED <u>05/07/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Cents with</u>	<u>924</u>				
2) <u>Bottles</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: 	DRIVER: <u>JILA MOSES</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road  
Westmead  
Pinetown



*Liquor Runners*

30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9228521 2024-07-05 09:51:58**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker**

**Reason for Credit:      Client Returned**

**Customer Name: LIBERTY LIQUORS PIETERMAR**

**Brief Description of Credit:**

**Principal Customer Code: C8318**

**Doc. Date: 2024-07-05   Doc. Ref: IN124044SH   GRV:      Credit Type: Upliftment   Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet			W5	Client Returned		12
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	W5	Client Returned		924
Total Number of Items to be credited on Document Ref: IN124044SH (2 Product Type)							936

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.: CN082159  
Date: 05-Jul-2024  
Due Date:  
Customer ID: C8318  
Currency: ZAR  
Source: LRF004

BILL TO:	SHIP TO:
Liberty Liquors (Pty) Ltd 186 Chief Albert Luthuli Street, Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809	SHIP VIA: LRSAC Liberty Liquors Pietermaritzburg 186 Chief Albert Luthuli Street, Pietermaritzburg KZN 3201 SOUTH AFRICA 0333456806 0333456809

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN082081	SS139490	

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
2	RT PA-002: Chep Pallet - Deposit	12.0000	UNIT	322.0000	0%	0.00	3,864.00

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: 32,803.68  
Tax Total: 4,920.55  
Total (ZAR): 37,724.23

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:

SMP 20L Keg	
SMP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

