

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN104196
Date: 14-Dec-2023
Due Date: 13-Jan-2024
Customer ID: C13505
Currency: ZAR
Customer VAT #: 4720264607

BILL TO:		SHIP TO:	
Liquor City Ezakheni Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA 0113069999 0113069999		SHIP VIA: LRSAM Liquor City Ezakheni Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA (072) 514-6325	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Mlungisi		2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO092137	SS113518		Mlungisi			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	260.0000	9.5%	2,074.80	19,735.20

No stock in the Truck

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

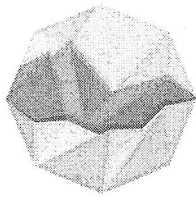
Cust Signature

Date:

Sales Total: 1,351.00
Tax Total: 2,964.78
Total (ZAR): 22,729.98

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





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LIQUOR RUNNERS

Durban

Credits

G

Nº 42117

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

DRIVER NAME SILWIKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78324</u>	VEHICLE REG No:	<u>HXD 195 FJ</u>

CUSTOMER		DATE RECEIVED	<u>21-012-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liq Cdu Ezakoni (Signed 1/11)</u>					
2) <u>Kix Rose</u>	<u>84</u>				<u>No Stock</u>
3)					<u>IN/10419654</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: <u>Sollman</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30, Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

CN066245

22729.98

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189209 2023-12-22 05:17:00

LOAD SHEET Reference - LSID 78324, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY EZAKENI

Brief Description of Credit:

Principal Customer Code: C13505

Doc. Date: 2023-12-14 Doc. Ref: IN104196SH GRV: RIF Credit Type: Credit Invoice Amt: R 22730

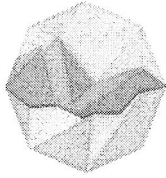
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB	NS	No Stock in Wareho	D3FC2	84

Total Number of Items to be credited on Document Ref: IN104196SH (1 Product Type)

84

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN066245
Order Date: 22/12/2023
Delivery Date: 22/12/2023
Customer ID: C13505
Currency: ZAR

BILL TO:				SHIP TO:			
Liquor City Ezakheni Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA				Liquor City Ezakheni Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT			
FOB POINT		SHIPPING TERMS		SHIP VIA			
				Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	84.0000	CASE	260.0000	9.5%	19,765.20	

Total Weight (KG) : 1,134.000000

Total Volume (L) : 665.280000

Sales Total: 19,765.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,964.78
Total (ZAR): 22,729.98

