



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.: IN120542
Date: 04-Jun-2024
Due Date: 06-Jun-2024
Customer ID: C5317
Currency: ZAR
Customer VAT #: 4110118066
Source: LRFG04

BILL TO:	SHIP TO:
Liberty Liquors (Pty) Ltd 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285	SHIP VIA: LRSAC Liberty Liquors Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285

CUSTOMER REF. NUMBER	TERMS	CONTACT
Nithasha	COD settlement discount 3%	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO111238	SS134821			Nithasha	
QTY.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	540.0000	CASE	325.0000	3.6%	6,318.00	169,182.00

72 Cases kix Rosé 440ml Short delivery SET back

Driver: Liquor Runners Durban
DEBRIEFED

Signed: _____

Driver Signature:

Cust Received By: Zuko

Cust Signature: _____

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date: 06-06-24

Settlement Discount: R 5,836.78

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

Sales Total: 169,182.00
Tax Total: 25,377.30
Total (ZAR): 194,559.30

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

Description	Qty/Cases
SMP 20L Keg	
SMP 30L Keg	
Strongbow Cotes and Bottles	770
Cher Pallets	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0362

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

DRIVER NAME Magic 2nd

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>60363</u>	VEHICLE REG No:	<u>FW 625 F3</u>

CUSTOMER		DATE RECEIVED	
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kik Base 24x440ml Can</u>	<u>72</u>			<u>Short</u>	<u>delivered (IN120542)</u>
2)					
3) <u>Fruit Lagoon Mojito 6x750ml</u>	<u>2</u>			<u>not ordered</u>	<u>(41094749)</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>Sousiso</u>	DRIVER: _____
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47555

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

DRIVER NAME MAGIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80363</u>	VEHICLE REG No: <u>f2w625 FS</u>
CUSTOMER	DATE RECEIVED <u>05-06-2026</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>FRUIT LAGOON MOJITO</u>	<u>2</u>				<u>NOT ORDERED</u>
2)					
3) <u>IS/VIEW LATE HARVEST 3LT</u>		<u>13.</u>			<u>UPLIFT</u>
4) <u>✓ NAT SWT ROSE 3LT</u>		<u>14.</u>			<u>✓</u>
5) <u>✓ ✓ ✓ ✓ 5LT</u>		<u>1</u>			<u>✓</u>
6)					
7) <u>3 BOW CRATES WITH BTL</u>	<u>10.</u>				<u>Empty Return</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> - BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: John

DRIVER: [Signature]

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

CN079676

Htl, www.lrta.co.za

REQUEST FOR CREDIT - CR9221955 2024-06-05 15:47:22

LOAD SHEET Reference - LSID 80363, DATE Delivered - 2024-06-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Short / Cross Picking

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: C8317

Doc. Date: 2024-06-03 Doc. Ref: IN120542SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 194559

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 32-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	07	Short / Cross Picking	FC9FFV22	72

Total Number of Items to be credited on Document Ref: IN120542SH (1 Product Type)

72

Authorized by: _____

2941.24



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN079676
Order Date: 06/06/2024
Delivery Date: 08/06/2024
Customer ID: C8317
Currency: ZAR

BILL TO:		SHIP TO:				
Liberty Liquors (Pty) Ltd 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA		Liberty Liquors Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	72.0000	CASE	325.0000	3.6%	22,557.60

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 799.200000

Total Volume (L) : 760.320000

Sales Total: 22,557.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,383.64
Total (ZAR): 25,941.24

