

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.: IN120678
Date: 05-Jun-2024
Due Date: 05-Jul-2024
Customer ID: C13506
Currency: ZAR
Customer VAT #: 4720264607
Source: LRFG04

SHIP TO:	SHIP VIA:
Liquor City Ezakheni Plaza (Pty) Ltd Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA 0113069999	LRSAC Liquor City Ezakheni Northern Corner Molefe Street & Nokonjane Road Ezakheni Ladysmith KZN 3381 SOUTH AFRICA 0725146325

CUSTOMER REF. NUMBER	TERMS	CONTACT
Mlungisi - NDD THURSDAY	2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO111031	SS135296		Mlungisi - NDD THURSDAY		
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	4.5%	81.00	1,719.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	4.5%	45.00	955.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	4.5%	364.50	7,735.50
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	4.5%	9.74	206.78
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 305.22

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

Sales Total: 10,647.60

Tax Total: 1,597.14

Total (ZAR): 12,244.74

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
STRONGBOW	
DEVIL'S PEAK	
STRONGBOW Crates and Bottles	6
Other Returns	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0374

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80373</u>	VEHICLE REG No: <u>JBK139FS</u>

CUSTOMER	DATE RECEIVED <u>07-06-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHARRIE EKUVULENI (KwV)</u>					
2) <u>Hawley Blueberry</u>	<u>1</u>				<u>Client Returned</u>
3)					<u>41095024</u>
4)					
5) <u>Liquor City EZAKENI (Signal Hill)</u>					
6) <u>PLATES WITH BTL</u>	<u>6</u>				<u>Empties Returned</u>
7)					<u>IN/2067854</u>
8)					
9) <u>Liquor City Pigeon Ferry (Signal Hill)</u>					
10) <u>STRIPED HORSE LAYDOWN</u>	<u>5</u>				<u>Not ordered</u>
11)					<u>IN/20677</u>
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054936

Sellw@Liquor.co.za

Liquor Runner Durban Durban

CN079880

Http://www.liquor.co.za

REQUEST FOR CREDIT - CR9222237 2024-06-07 8:07:20

LOAD SHEET Reference - LSID 80373, DATE Delivered - 2024-06-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JSK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY EZAKENI

Brief Description of Credit:

Principal Customer Code: C13505

Doc. Date: 2024-06-04 Doc. Ref: IN120678SH GRV: SIGNED Credit Type: Clea - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PL 035	Returnable Crate with Bottles	CS	12 x 660ML		Client Returned		6

Total Number of Items to be credited on Document Ref: IN120678SH (1 Product type)

Authorized by: _____
[date]

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.: CN079880
Order Date: 07.06.2024
Delivery Date: 09.06.2024
Customer ID: C13505
Currency: ZAR

BILL TO:	SHIP TO:
Liquor City Ezakheni Plaza (Pty) Ltd 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
		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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	156.60

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 187.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 28.19
Total (ZAR): 216.11

