

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.: **IN174015**  
Date: **20-May-2025**  
Due Date: **27-May-2025**  
Customer ID: **C13711**  
Currency: **ZAR**  
Customer VAT #: **4920160068**  
Source: **LRFG04**

BILL TO:		SHIP TO:	
Glendee Cellars (Pty) Ltd 40 Karel Landman Street, Dundee Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964		SHIP VIA: <b>LRSAC</b> Overland Glendee Cellars 40 Karel Landman Street, Dundee Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Monique - NDD Thursday	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO:				
SO	SO170149	SS201776	Monique - NDD Thursday				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	16.0000	CASE	225.0000	4%	144.00	3,456.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	16.0000	UNIT	31.3200	0%	0.00	501.12
3	FG SZ-013: KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0% ALC/VOL)	4.0000	CASE	340.0000	4%	54.40	1,305.60

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Ross*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: **R 170.23**

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

Sales Total: **5,262.72**

Tax Total: **789.41**

Total (ZAR): **6,052.13**

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	<i>30</i>
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners Durban  
DEBRIEFED

Signed *[Signature]*

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 56575

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>JH 60 TC 9P</u>
CUSTOMER		DATE RECEIVED	<u>22-05-2009</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with Redies</u>	<u>20</u>				<u>Empty</u>
2) <u>12x6bowl</u>					
3)					
4) <u>Big BLUE</u>	<u>1</u>	<u>2 pty</u>			<u>not allowed</u> <u>R pe size</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> 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>[Signature]</u>
TIME COMPLETED: <u>21:09</u>	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR82051**      2025-05-22 22:16:33

LOAD SHEET Reference - LSID 4684, DATE Delivered - 2025-05-22

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
JH60TCGP	FTR 850 AMT F/C C/C 8				
<b>Reason for Credit:</b>	<b>Crates Returned</b>	<b>Customer Name: GLENDEE CELLARS DUNDEE O</b>			
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code: C13711</b>					

Doc. Date: 2025-05-20    Doc. Ref: IN174015SH    GRV: SIGNED    Credit Type: Clean - Cra    Invoice Amt: R 0

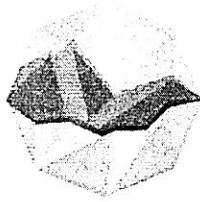
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		30

Total Number of Items to be credited on Document Ref: IN174015SH (1 Product Type)      30

CN118639

Authorized by: \_\_\_\_\_

[date]



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 Cape Town, WC, 7460  
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 Web: http://www.signalhillproducts.com

## Credit Memo

Reference No.: CN118695  
 Date: 23-May-2025  
 Due Date: 30-May-2025  
 Customer ID: C13711  
 Currency: ZAR  
 Customer VAT #: 4920160068  
 Source: LRF04

BILL TO:	SHIP TO:	
Glendee Cellars (Pty) Ltd 40 Karel Landman Street, Dundee Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964	SHIP VIA: LRSAC Overland Glendee Cellars 40 Karel Landman Street, Dundee Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964	
CUSTOMER REF. NUMBER	TERMS	CONTACT
IN174015		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN118639	SS202335	IN174015				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	16.0000	UNIT	31.3200	0%	0.00	501.12
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	14.0000	UNIT	31.3200	0%	0.00	438.48

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b> R 0.00	<b>Sales Total:</b> 939.60
<b>Note :</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 140.94
	<b>Total (ZAR):</b> 1,080.54
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	
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