



# SIGNAL HILL PRODUCTS

www.signalhillproducts.com  
Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town

South Africa  
Phone: +27 (0) 21 203 2490  
SHP VAT No.: 460259833

| BILL TO:                                                                                                   | SHIP TO:                                                                                     |
|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| Ellidcor 52 CC<br>Durban North Liquor Distributors<br>27 Aberdare Drive<br>South Africa<br>Phoenix<br>4156 | Durban North Liquor Distributors<br>27 Aberdare Drive<br>South Africa<br>Phoenix<br>SHIP VIA |

| Tax Invoice       |            |                |                                       |                 |  |
|-------------------|------------|----------------|---------------------------------------|-----------------|--|
| Reference No.     | INVT007025 | Currency       | :                                     | ZAR             |  |
| Date              | 27/08/25   | Customer VAT # | :                                     | 460252859       |  |
| Due Date          | 01/09/25   | Source         | :                                     | LRFG04          |  |
| Customer ID       | C8194      |                | :                                     |                 |  |
| CUSTOMER P.O. NO  |            |                | TERMS                                 | SO TYPE         |  |
| Derman 25.08.2025 |            |                | 48 Hours from Invoice (3% Settlement) | 15              |  |
| CONTACT           |            |                | SO NUMBER                             | SHIPMENT NUMBER |  |
|                   |            |                | SL00007971                            |                 |  |

| CODE      | ITEM                                                | QTY      | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT  | EXTENDED PRICE |
|-----------|-----------------------------------------------------|----------|-----|------------|------------------|----------------|-----------|----------------|
| FG SZ-013 | KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0  | 1,080.00 | cas | 340.00     | -8.00            | -7.50          | 56,916.00 | 310,284.00     |
| FG SZ-001 | KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5%) | 168.00   | cas | 285.00     | -8.00            | -0.50          | 4,069.80  | 43,810.20      |
| FG BR-474 | Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL) | 84.00    | cas | 300.00     | -8.00            | -0.50          | 2,142.00  | 23,058.00      |
| FG CD-049 | Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%) | 84.00    | cas | 297.00     | -8.00            | -9.00          | 4,241.16  | 20,706.84      |
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)  | 616.00   | cas | 225.00     | -8.00            | -2.00          | 13,860.00 | 124,740.00     |
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml -   | 616.00   | ea  | 31.32      | 0.00             | 0.00           | 0.00      | 19,293.12      |
| FG CD-051 | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 154.00   | cas | 225.00     | -8.00            | -2.00          | 3,465.00  | 31,185.00      |
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml -   | 154.00   | ea  | 31.32      | 0.00             | 0.00           | 0.00      | 4,823.28       |
| FG CD-048 | Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%) | 180.00   | cas | 330.00     | -8.00            | -0.50          | 5,049.00  | 54,351.00      |

\* DEORDER 29 BLUE PALETS.  
\* SENT BACK 8 BLUE PALETS + 6N/4 CRATES & BOTTLES.

Driver: **Mandisi** Driver Signature:

Truck Reg: **FWL804FS**

Cust received By:

Cust Signature

Date:

| Description                     | Qty empties |
|---------------------------------|-------------|
| SHP 20L Keg                     |             |
| SHP 30L Keg                     |             |
| Crates and Bottles              | 611         |
| Crates Only                     |             |
| Cheq Exchanged/ Swopped with LR |             |
| Cheq Returns for Credit         |             |

Company Reg: 201303589471  
Company VAT: 4460259833  
Customs Code: 2112708

DURBAN NORTH LIQUOR DISTRIBUTIONS  
RECEIVED BY:   
29/08/25  
CHECKED BY:   
SHP VAT NO: 460259833  
SHP VAT NO: 460259833  
SHP VAT NO: 460259833

|                  |            |
|------------------|------------|
| Total Gross      | 721,994.40 |
| Line Discount    | -89,742.96 |
| Order Discount   | 0.00       |
| Total Net Amount | 632,251.44 |
| Total Tax        | 94,837.71  |
| Total Due        | 727,089.16 |



Liquor Runners Durban

DEBRIEFED

Signed

# Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 60448

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

DRIVER NAME

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No:

DATE RECEIVED

CUSTOMER

UPLIFTNOTE

|           |  |
|-----------|--|
| 21-8-2025 |  |
|-----------|--|

| REMARKS | INV. NO. | Units Received | Damaged | Cases Received | Damaged | Units | RECEIVED | Cases | DESCRIPTION |
|---------|----------|----------------|---------|----------------|---------|-------|----------|-------|-------------|
|---------|----------|----------------|---------|----------------|---------|-------|----------|-------|-------------|

|    |                            |     |           |  |  |  |  |  |  |
|----|----------------------------|-----|-----------|--|--|--|--|--|--|
| 1  | Coke with 12x60mm          | 611 | (8mm HLL) |  |  |  |  |  |  |
| 2  |                            |     |           |  |  |  |  |  |  |
| 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: <u>Sham</u> | DRIVER: <u>MANAISI</u> | PAGE: <u>125</u> | PAGE: <u>125</u> |
| TIME COMPLETED: <u>12:55</u>       |                        |                  |                  |

Clairwood Logistics Park  
Basil February Road  
Moberi East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Moberi East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR108731 2025-08-29 22:18:09  
LOAD SHEET Reference - LSID 6250, DATE Delivered - 2025-08-29

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

HWL804FS

ACTROS 2640LS/33 C 32

Reason for Credit: Crates Returned

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: C8194

Doc. Date: 2025-08-27 Doc. Ref: INV10070255H GRV: STAMPED 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 611 Crates Returned 611

Total Number of Items to be credited on Document Ref: INV10070255H (1 Product Type) 611

SL80002317

Authorized by: \_\_\_\_\_  
[date]

1/1



# SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town

South Africa  
Phone: +27 (0) 21 203 2490  
VAT No.: 4460259833

## Credit note

|               |   |            |                |   |            |
|---------------|---|------------|----------------|---|------------|
| Reference No. | : | INV8001958 | Currency       | : | ZAR        |
| Date          | : | 01/09/25   | Customer VAT # | : | 4860252859 |
| Due Date      | : | 06/09/25   | Source         | : | LRF604     |
| Customer ID   | : | C8194      |                |   |            |
| Liquor Lc.    | : |            |                |   |            |

### BILL TO:

Durban North Liquor Distributors  
27 Aberdare Drive  
South Africa  
Phoenix  
4156

### SHIP TO:

Durban North Liquor Distributors  
27 Aberdare Drive  
South Africa  
Phoenix  
SHIP VIA

### CUSTOMER P.O. NO.

INV1007025/ Emples

### TERMS

48 Hours from Invoice (3% Settlement)

### SO TYPE

99

### CONTACT

SO NUMBER SHIPMENT NUMBER  
SL80002317

| CODE      | ITEM                                              | QTY     | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----------|---------------------------------------------------|---------|-----|------------|--------|----------|----------------|
| RT PA-002 | Chep Pallet - Deposit                             | -8.00   | ea  | 322.00     |        | 0.00     | 2576.00-       |
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml - | -611.00 | ea  | 31.32      |        | 0.00     | 19136.52-      |

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

| Description                     | Qty<br>Emples |
|---------------------------------|---------------|
| SHP 20L Keg                     |               |
| SHP 30L Keg                     |               |
| Crates and Bottles              |               |
| Crates Only                     |               |
| Chep Exchanged/ Swopped with LR |               |
| Chep Returns for Credit         |               |

Company Reg: 2013035584/07  
Company VAT: 4460259833  
Customs Code: 21127081  
Standard Bank  
Account Name: Signal Hill Products (Pty) Ltd.  
Account Number: 00895466  
Branch Code: 000205

|                  |   |             |
|------------------|---|-------------|
| Total Gross      | : | (21,712.52) |
| Line Discount    | : | 0.00        |
| Order Discount   | : | 0.00        |
| Total Net Amount | : | (21,712.52) |
| Total Tax        | : | (3,256.88)  |
| Total Due        | : | (24,969.40) |

