

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.: IN174038
Date: 20-May-2025
Due Date: 27-May-2025
Customer ID: C32493
Currency: ZAR
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes recipient details (Roy Mcfayden Seoka) and shipping information (SHIP VIA: LRSAC).

Main product table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 7 items including Strongbow Gold Cider, Red Berries Cider, and Raspberry Peach Spritzer.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

22 May 2025

Summary table with columns: Settlement Discount (R 1,643.86), Note, Sales Total (50,459.28), Tax Total (7,568.89), Total (ZAR) (58,028.17). Includes bank details for Standard Bank.

Returns:

Returns table with columns: Item, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (136), Strongbow Crates only, and Chep returns for credit.



Liquor Runners Durban
DEBRIEFED

Signed [Signature]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 56574

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

DRIVER NAME UOSP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4678</u>	VEHICLE REG No: <u>FTR 009 B</u>

CUSTOMER	DATE RECEIVED <u>22-05-2023</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with Bottles</u> <u>12x 660 ml</u>	<u>132</u>	<u>(Signal Hill)</u>			<u>Empty</u>
2)					
3)					
4)					
5) <u>Pearly Bpy Sweet</u> <u>Rose 36</u>	<u>1</u>	<u>(BWP)</u>			<u>founded late</u> <u>as per driver</u>
6)					
7)					
8)					
9) <u>Coim Society Original</u> <u>750</u>	<u>1</u>	<u>(CLM)</u>			<u>Wrong Item</u> <u>as per store</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>19:10</u>	PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Setwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR82045 2025-05-22 20:56:00**

LOAD SHEET Reference - LSID 4678, DATE Delivered - 2025-05-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: Crates Returned

Customer Name: SEOKAS BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C32493

Doc. Date: 2025-05-20 Doc. Ref: IN174038SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

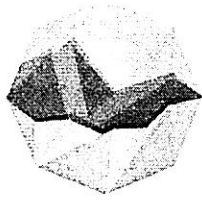
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		132

Total Number of Items to be credited on Document Ref: IN174038SH (1 Product Type) 132

CN18638

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

[date]



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## Credit Memo

Reference No.: CN118697  
 Date: 23-May-2025  
 Due Date: 30-May-2025  
 Customer ID: C32493  
 Currency: ZAR  
 Source: LRF04

BILL TO:		SHIP TO:	
Roy Mcfayden Seoka Lot 37 Plessislaer Pietermaritzburg KZN 3200 SOUTH AFRICA 0825010738		SHIP VIA: LRSAC Seoka Bottle Store Lot 37 Plessislaer Pietermaritzburg KZN 3200 SOUTH AFRICA 0780878065	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
IN174038			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
RC	CN118638	SS202334	IN174038				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	55.0000	UNIT	31.3200	0%	0.00	1,722.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	4,134.24
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	620.14
		Total (ZAR):	4,754.38
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	
Chep returns for credit	

