

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.: IN178062
Date: 20-Jun-2025
Due Date: 27-Jun-2025
Customer ID: C17478
Currency: ZAR
Customer VAT #: 4520104680
Source: LRF04

BILL TO:		SHIP TO:	
Collins and Boffa CC Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027		SHIP VIA: LRSAC Ultra Liquors Umzinto Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sandisha-NDD Tuesday - Replacement	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
SO	SO174450	SS206807	Sandisha-NDD Tuesday - Replacement stock				
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)	6.0000	CASE	225.0000	8.5%	114.75	1,235.25
2	RT PA-035: Returnable Empty Crate With Bottles- 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	19.5%	257.40	1,062.60
4	FG SZ-013: KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0% ALC/VOL)	7.0000	CASE	340.0000	100%	2,380.00	0.00

50% x 660ml Strongbow EMPTIES Returned for

Driver: *maghinga*

Driver Signature: *[Signature]*

Truck Reg: *HBB 2021S*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

[Signature]

Settlement Discount: R 90.44	Sales Total: 2,485.77
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 372.87
	Total (ZAR): 2,858.64
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	50
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



John Sandison

Liquor Runners Durban
DEBRIEFED
Signed *[Signature]*

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 59213

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

DRIVER NAME Paton

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>5163</u>	VEHICLE REG No:

CUSTOMER		DATE RECEIVED	<u>24/06/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Fruit cases W/B</u>	<u>50</u>				<u>Fruit cases</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE</u>	<u>12#1</u>			
OTHER					
TOTAL					

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

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



Liquor Runners

REQUEST FOR CREDIT - CR90169 2025-06-24 22:33:48

LOAD SHEET Reference - LSID 5163, DATE Delivered - 2025-06-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:	Crates Returned	Customer Name: ULTRA LIQUORS UMZINTO			
Brief Description of Credit:					
Principal Customer Code: C17478					

Doc. Date: 2025-06-20 Doc. Ref: IN178062SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

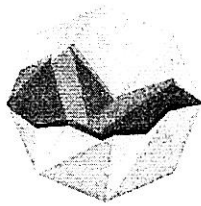
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		50

Total Number of Items to be credited on Document Ref: IN178062SH (1 Product Type) 50

CN121780

Authorized by: _____

[date]



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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN121810
Date: 25-Jun-2025
Due Date: 02-Jul-2025
Customer ID: C17478
Currency: ZAR
Customer VAT #: 4520104680
Source: LRF04

BILL TO:		SHIP TO:	
Collins and Boffa CC		SHIP VIA: LRSAC	
Ixopo Road		Ultra Liquors Umzinto	
Umzinto KZN 4180		Ixopo Road	
SOUTH AFRICA		Umzinto KZN 4180	
0399742077		SOUTH AFRICA	
0825729027		0399742077	
		0825729027	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
IN178062			

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN121780	SS207530		IN178062			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Empty Crate With Bottles- 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
2	RT PA-035: Returnable Empty Crate With Bottles- 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	1,566.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	234.90
		Total (ZAR):	1,800.90
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			

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