

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.: IN176086
Date: 04-Jun-2025
Due Date: 11-Jun-2025
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRF04

BILL TO: Ellicidor 52 CC, 27 Aberdare Drive, Phoenix KZN 4156, SOUTH AFRICA, 0315791308
SHIP TO: SHIP VIA: LRSAC, Durban North Liquor Distributors, 27 Aberdare Drive, Phoenix KZN 4156, SOUTH AFRICA, 0315791308
Liquor Runners Durban DEBRIEFED
CUSTOMER RES NUMBER: Damian - 1% Rig allowance - extended
TERMS: 3% 48 hours from invoice
CONTACT:

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes items like KIX Raspberry Peach Spritzer and Miller Genuine Draft.

* STRONGBOW CRATES & BOTTLES. 22695 SENT
* STRONGBOW CRATES. 2795 SENT.
* 7 CHEP PALLETS SENT.
* 12 X 30LT. KEGS SENT

DURBAN NORTH LIQUOR DISTRIBUTIONS RECEIVED BY: NASH, DATE: 06/06/25, SIGNED: [Signature], CHECKED BY: [Signature], CASH [] DPBC Packed By: []

Driver: Marco
Driver Signature: [Signature]
Truck Reg: HW 927 JS

Cust Received By:
Cust Signature:
Date:
DPBC Checked By:

Settlement Discount: R 7,119.04
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 190,008.00
Tax Total: 28,501.20
Total (ZAR): 218,509.20
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 table with columns for item type and quantity. Rows include SHP 20L Keg (12), SHP 30L Keg (226), Strongbow Crates and Bottles (27), Chep exchanged/swapped with LR (7), Chep returns for credit (7).



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 58021

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

DRIVER NAME Dila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4919</u>	VEHICLE REG No:	<u>HMW 927FS</u>

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 5x pallets w/lightment					
2) Smirnoff ice guano brown 1					Quality
3) Empty crate + bottles	<u>225</u>				
4) Empty crates	<u>27</u>				
5) Heule peak lager 30 L					Batch not seen with dirt
6) Empty kegs 30 L	<u>3</u>				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					BLUE 29#1
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3666

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

DRIVER NAME Jill Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4919</u>	VEHICLE REG No: <u>HXW 927 FE</u>

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff Guarana (2005ml)</u>			1	(Quality)	ISSUE 97116208 (45)
2) <u>11</u>					
3) <u>Devils Peak Lager 30L</u>	9			(Expired stock)	from stove UPLIFT
4) <u>EMPTY crates 200ml bottles</u>	27				
5) <u>EMPTY crates with bottles</u>	225				
6) <u>SHP EMPTY red 30L</u>	3				
7)					
8) <u>58 C Pallet UPLIFT</u>	1				
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>Jill Moses</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR85856

2025-06-06 22:44:16

LOAD SHEET Reference - LSID 4919, DATE Delivered - 2025-06-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Return Expiry Date Reached

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: C8194

Doc. Date: 2025-06-04 Doc. Ref: IN176086SH GRV: STAMPED AN Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-003	DEVILS PEAK LAGER 30L KEG	KEG	1 X 30L	R1	Return Expiry Date		9
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		226
RT PA-034U	RETURNABLE CRATES (1 X 660ML)	EA	1 X 660ML	CR	Crates Returned		27
RT KE-002U	RETURNABLE KEG 30L EACH	EA	1 X 30L	CR	Crates Returned		3

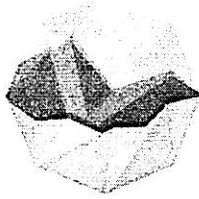
Total Number of Items to be credited on Document Ref: IN176086SH (4 Product Type)

265

CN120431

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN120470
Date: 10-Jun-2025
Due Date: 17-Jun-2025
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRF04

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
IN176086			

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN120431	SS205121		IN176086			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT.	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	226.0000	UNIT	31.3200	0%	0.00	7,078.32
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	27.0000	UNIT	10.4400	0%	0.00	281.88

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 12,160.20

Tax Total: 1,824.03

Total (ZAR): 13,984.23

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	

