



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debors@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 2450
SHP VAT No: 4460259833

BILL TO:	SHIP TO:
Hypersingh Food Market CC Overland Hypersingh Umzinto 100 Count Road South Africa Umzinto 4200	Overland Hypersingh Umzinto 100 Count Road South Africa Umzinto SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	20.00	cas	355.00	-3.00	0.00	213.00	6,887.00
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 %	2.00	cas	215.00	-3.00	0.00	12.90	417.10

Liquor Runners Durban
DEBRIEFED

Signed _____

Driver: SKRILE Driver Signature: [Signature]

Truck Reg: FZU059875 Cust received By: ANESH

Cust Signature: [Signature]

Date: 9/9/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	1
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Tax Invoice

Reference No.	INV1008091	Currency	ZAR
Date	05/09/25	Customer VAT #	4100181645
Due Date	05/10/25	Source	LRFG04
Customer ID	C6278		

CUSTOMER P.O. NO

nesh- NDD Tuesday_99e7354 30 days from invoice (1% Discount)

TERMS

SO TYPE

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00009423



Total Gross	7,530.00
Line Discount	-225.90
Order Discount	0.00
Total Net Amount	7,304.10
Total Tax	1,095.61
Total Due	8,399.72

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 61271

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

DRIVER NAME *Mkomothi Mweni*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: <i>6394</i>	VEHICLE REG No: <i>BR 612 FZU598F</i>
CUSTOMER		DATE RECEIVED	<i>09/09/25</i>

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS
1) <i>Crate with bottle</i>		1				
2)						
3) <i>Shanks wine</i>					1	<i>Quality issue</i>
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN 7 BLUE #1						
OTHER <i>GLS 5</i>						
TOTAL						

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

CHECKED ON RECEIPT BY: <i>Sbysiso</i>	DRIVER: 	PAGE: _____	TIME COMPLETED: _____
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Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

3934

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

DRIVER NAME M. Madeni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No:	6394
VEHICLE REG No:		F24 598 B	DATE RECEIVED
		09/09/25	

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	Damaged	Damaged	REMARKS
1) Crate with bottle		1						
2)								
3) Sherry whip black								
4)								
5)								
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALET CONTROL: GKN	BLUE	#1						
OTHER								
TOTAL								

Quality (inv-21811512)

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

CHECKED ON RECEIPT BY: S. Busiso

DRIVER:

PAGE:

PAGE:

TIME COMPLETED:

REQUEST FOR CREDIT - CR111649 2025-09-09 20:16:47

LOAD SHEET Reference - LSID 6394, DATE Delivered - 2025-09-09

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
FZW598FS FUSO FN25-270 FC (C 14 P.H. TABHU

Reason for Credit: Crates Returned

Customer Name: HYPER SINGHS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C6278

Doc. Date: 2025-09-05 Doc. Ref: INV1008091SH 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 1

Total Number of Items to be credited on Document Ref: INV1008091SH (1 Product Type) 1

5680002692

Authorized by:

[date]

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Cape Town

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

Credit note

Reference No.	:	INV8002308	Currency	:	ZAR
Date	:	10/09/25	Customer VAT #	:	4100181645
Due Date	:	10/10/25	Source	:	LRF004
Customer ID	:	C6278			
Liquor Lc.	:				

BILL TO:

Overland Hypersingh Umzinto
100 Court Road
South Africa
Umzinto
4200

SHIP TO:

Overland Hypersingh Umzinto
100 Court Road
South Africa
Umzinto
SHIP VIA

CUSTOMER P.O. NO

INV1008091 /Empties 30 days from invoice (1% Discount)

TERMS

30 days from invoice (1% Discount)

SO TYPE

99

CONTACT

SO NUMBER SHIPMENT NUMBER
SL80002692

CODE

ITEM

QTY

UCM

UNIT PRICE

DISC %

DISC AMT

EXTENDED PRICE

RT PA-035 Returnable Empty Crate With Bottles-12 x 660ml -

-1.00

ea

31.32

0.00

31.32-

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty Empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035594/07
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	(31.32)
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	(31.32)
Total Tax	:	(4.70)
Total Due	:	(36.02)

