

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.: IN171113
Date: 25-Apr-2025
Due Date: 25-May-2025
Customer ID: C14073
Currency: ZAR
Customer VAT #: 4220261038
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Jade Mega Trade and Liquid Wholesalers, and terms: 1% 30 days from invoice.

Main product table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Dry Cider and Miller Lime.

Handwritten notes: RETURNED 1 CASE STRONGBOW DPBC Packed By: RED BERRY CANS. Driver: 2415 DAMAGED. Includes fields for Driver Signature, Truck Reg, and Date.

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Shows a settlement discount of R 155.18 and a total of 14,975.76.

Returns table with columns for item types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Handwritten signature: RAM RR
26/04/25

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57217

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4200</u>	VEHICLE REG No: <u>TH 607C GP</u>

CUSTOMER	DATE RECEIVED <u>27/04/2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KWV 3YR OLD	3				
2) WILD AFRICA 250	1				
3) CLASSIC SAUV BLANC 2LT	1				
4) V CAB SAUV / SHIRAZ 2LT	1				
5) CLASSIC Merlot	8				
6) CLASSIC CAB / SAUV	5				
7) V CAPE Blend	1				
8) V Pinotage	1				
9) V Chardonnay	4				
10) BLESSED DRY RED BLEND	1				
11) CAPE CULTURE Pinotage	1				
12) CATHEDRAL TRYPTEKI	1				
13) SPARKLING Cava brut	1				
14) ANABELO Caber Rose 2LT	1				
15) ANABELO V V Cab	1				
16) ANABELO SAUV Blanc	3				
17) B CAB CLASS BLUT	3				
18) Bono Be in Rod	5				
19) Bono Blue	1	4			
20) Bono Rod		3			
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: <u>08:15</u>	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57218

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5280</u>	VEHICLE REG No: <u>JH60TCEP</u>

CUSTOMER	DATE RECEIVED <u>27/04/2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Big Stag</u>		<u>2</u>			
2) <u>SHANKY'S WHIP</u>	<u>2</u>				
3) <u>Tico Pinto 450</u>	<u>1</u>				
4) <u>Gini Society Original</u>	<u>1</u>				
5) <u>SBOW BERRY</u>	<u>1</u>				<u>returned</u>
6)					<u>Damage</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: <u>0815</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 4093

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

DRIVER NAME P. Phiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4280</u>	VEHICLE REG No:	<u>JH 60 TC GP</u>
CUSTOMER		DATE RECEIVED	<u>27-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shanty White Black 120ml 750ml</u>		<u>6</u>	<u>NOT ORDERED</u>		<u>INV-207252</u>
2)					
3) <u>3/Box Red 500 (400ml)</u>	<u>1</u>		<u>QUALITY</u>	<u>ISSUE</u>	<u>INV 17112</u>
4)					
5) <u>KWV 34 (12x750ml)</u>	<u>3</u>		<u>NOT ORDERED</u>		<u>WINE STU</u> <u>41169714</u>
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>S. Sunda</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR75598 2025-04-28 07:29:44

LOAD SHEET Reference - LSID 4280, DATE Delivered - 2025-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Packaging - glue etc.

Customer Name: LIQUID WHOLESALERS

Brief Description of Credit:

Principal Customer Code: C14073

Doc. Date: 2025-04-24 **Doc. Ref:** IN171113SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 14975.8

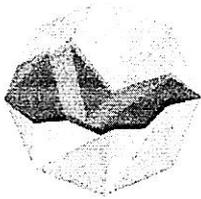
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	R7	Packaging - glue et	A5041710E1	1

Total Number of Items to be credited on Document Ref: IN171113SH (1 Product Type) 1

CN/16205

Authorized by: _____

[date]



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Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN116235
Date: 29-Apr-2025
Due Date: 29-May-2025
Customer ID: C14073
Currency: ZAR
Customer VAT #: 4220261038
Source: LRF04

BILL TO:		SHIP TO:	
Jade Mega Trade 34 CC 20 Bullion Boulevard Richards Bay Central Richards Bay KZN 3900 SOUTH AFRICA 0832364161 0748327416		SHIP VIA: LRSAC Liquid Wholesalers 20 Bullion Boulevard Richards Bay Central Richards Bay KZN 3900 SOUTH AFRICA 0832364161 0748327416	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO. TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN116205	SS198581					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	4%	13.20	316.80

Driver: DPBC Packed By:
 Driver Signature: Cust Received By: DPBC Checked By:
 Truck Reg: Cust Signature Date:

Settlement Discount: R 0.00	Sales Total: 316.80
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 47.52
	Total (ZAR): 364.32
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	

