



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gurners Circle
Epping 1
Cape Town

www.signalhillproducts.com

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

BILL TO:	SHIP TO:
Zwyaue Blue Bottle Liquors 3 Uitsig Road Shop 4 Uitspan Durban 4001	Zwyaue Blue Bottle Liquors 3 Uitsig Road Shop 4 Uitspan Durban SHIP VIA Liquor Runners - Crew

Tax Invoice		TERMS		SO TYPE	
Reference No. :	INV1002118	Currency :	ZAR	SO NUMBER :	SL00002836
Date :	18/07/25	Customer VAT # :	4300284784	SHIPMENT NUMBER :	SL00002836/0001
Due Date :	17/08/25	Source :	LRFG04		
Customer ID :	C12795				
Liquor Lic. :	KZNL/AETH/02041142088				
CUSTOMER P.O. NO		30 days from invoice (1% Discount)			
Sille - NDD Tuesday_081295if-					
CONTACT					
sillezwane90@gmail.com					

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	10.00	cas	225.00	4.00%	(90.00)	2,160.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00%	0.00	313.20
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	4.00	cas	225.00	4.00%	(36.00)	864.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	4.00	ea	31.32	0.00%	0.00	125.28

Driver: *Agard* Driver Signature:

Truck Reg: *F2W61AS* Cust received By: *B. Thwala* Cust Signature: Date: *22/07/2025*

Description	QTY	Emples
SHP 20L Keg		
SHP 30L Keg		
Crates and Bottles		
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



Liquor Runners Durban

Signed

DEBRIEFED

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5338

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

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>SS92</u>	VEHICLE REG No: <u>fzw 66 fs</u>
CUSTOMER	DATE RECEIVED <u>22-07-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Chickas Leg/chop					(Penal)
2) Athene Park					
3)					
4) Aurora Silver 750		5			Upliftment
5) Aurora Reposado 750		2			
6)					Stock
7) Chickas GALLERIA					
8)					
9) Aurora Reposado 750		2			
10) Aurora Silver 750		7			
11)					
12)					
13) Malibu Pena Colada 3					not ordered as per customer
14) 24x 300 ml					
15)					
16)					
17) Role with Bottles 1					empty
18) 12x 660 ml					
19)					
20)					
PALET CONTROL: GKN <u>6</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: <u>Dyanda</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



REQUEST FOR CREDIT - CR97743 2025-07-22 20:04:26

LOAD SHEET Reference - LSID 5592, DATE Delivered - 2025-07-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW616FS	FUSO FN25-270 FC C	14	A. NGCOBO		
----------	--------------------	----	-----------	--	--

Reason for Credit: Crates Returned

Customer Name: ZWYANE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: C12795

Doc. Date: 2025-07-18 Doc. Ref: INV1002118SH 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: INV1002118SH (1 Product Type) 1

SL80000713

Authorized by: _____

[date]





SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@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 2490
VAT No.: 4460259833

BLU TO	SHIP TO
Zwysane Blue Bottle Liquors 3 Uitsig Road Shop 4 Uitspan	Zwysane Blue Bottle Liquors 3 Uitsig Road Shop 4 Uitspan
Durban 4001	Durban SHIP VIA

Credit Note		TERMS		SO TYPE	
Reference No. :	INV8000575	Currency :	ZAR		
Date :	23/07/25	Customer VAT # :	4300294784		
Due Date :	22/08/25	Source :	LRFQ04		
Customer ID :	C12795				
Liquor Lic. :					
CUSTOMER P.O. NO.		INVT002118 / empties		30 days from invoice (1% Discount)	
CONTACT		SO NUMBER		SHIPMENT NUMBER	
shiezwane80@gmail.com		SI.80000713			

CODE	ITEM	QTY	UOM	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	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: 2013/035584/07
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)

