



# SIGNAL HILL PRODUCTS

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

www.signalhillproducts.com

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

**BILL TO:** Overland Hypersingh Umzinto  
100 Count Road

**SHIP TO:** Overland Hypersingh Umzinto  
100 Count Road

Umzinto  
4200  
Umzinto  
SHIP VIA  
Liquor Runners - Crew

| Tax Invoice                 |                                    |                  |                        |
|-----------------------------|------------------------------------|------------------|------------------------|
| Reference No. :             | INV1002121                         | Currency :       | ZAR                    |
| Date :                      | 18/07/25                           | Customer VAT # : | 4100181645             |
| Due Date :                  | 17/08/25                           | Source :         | LREG04                 |
| Customer ID :               | C6278                              |                  |                        |
| Liquor Lic. :               | KZNLAV060/02/2307140012            |                  |                        |
| <b>CUSTOMER P.O. NO</b>     |                                    | <b>TERMS</b>     | <b>SO TYPE</b>         |
| nil - NDD Tuesday 236a95eb- | 30 days from invoice (1% Discount) |                  | 35                     |
| <b>CONTRACT</b>             |                                    | <b>SO NUMBER</b> | <b>SHIPMENT NUMBER</b> |
|                             |                                    | SL00001943       | SL00001943/0001        |

| CODE      | ITEM   | QTY    | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----------|--|--------|-----|------------|--------|----------|----------------|
| FG BR-475 | Miller Genuine Draft 24 x 440ml Cans (4.7% ALCVOL) | 5.00 ✓ | cas | 355.00     | 3.00%  | (53.25)  | 1,721.75       |
| FG BR-545 | Miller Lime - 24 x 440ml Cans (4.5% ALCVOL)        | 2.00 ✓ | cas | 355.00     | 3.00%  | (21.30)  | 688.70         |
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4.5%) | 2.00 ✓ | cas | 225.00     | 3.00%  | (13.50)  | 436.50         |
| RT PA-035 | Returnable Empty Crate With Bottles - 12 x 660ml - | 2.00 ✓ | ea  | 31.32      | 0.00%  | 0.00     | 62.64          |
| FG CD-051 | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALCVOL) | 1.00 ✓ | cas | 225.00     | 3.00%  | (6.75)   | 218.25         |
| RT PA-035 | Returnable Empty Crate With Bottles - 12 x 660ml - | 1.00 ✓ | ea  | 31.32      | 0.00%  | 0.00     | 31.32          |

Liquor Runners Durban  
Liquor DESLIEFED

Signed \_\_\_\_\_

Driver: \_\_\_\_\_ Driver Signature: \_\_\_\_\_

Truck Reg: \_\_\_\_\_

Cust received By: \_\_\_\_\_

ANESH SINGH  
Cust Signature

Date: 22/7/25

| Description                     | Qty |
|---------------------------------|-----|
| SHP 20L Keg                     |     |
| SHP 30L Keg                     |     |
| Crates and Bottles              | 2   |
| 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: 00899465  
Branch Code: 000205



|                  |          |
|------------------|----------|
| Total Gross      | 3,253.96 |
| Line Discount    | (94.80)  |
| Order Discount   | 0.00     |
| Total Net Amount | 3,159.16 |
| Total Tax        | 473.87   |
| Total Due        | 3,633.04 |

# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 5388

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

DRIVER NAME

*Mhlanzi*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: *5593*

VEHICLE REG No:

CUSTOMER

DATE RECEIVED

*22/07/15*

UPLIFTNOTE

| DESCRIPTION                   | RECEIVED | REMARKS              |
|-------------------------------|----------|----------------------|
| 1) Empty Cases                | 2        | Empty                |
| 2)                            |          |                      |
| 3) Smirnoff Blue Cdn          | 1        | Driver says          |
| 4) Four O'Clock               |          | Four O'Clock         |
| 5) 1 HMI                      |          | 1 HMI                |
| 6) Smirnoff 1818 750ml        | 75       | Customer (Delivered) |
| 7) 43% not 40%                |          | 43% not 40%          |
| 8)                            |          |                      |
| 9)                            |          |                      |
| 10)                           |          |                      |
| 11)                           |          |                      |
| 12)                           |          |                      |
| 13)                           |          |                      |
| 14)                           |          |                      |
| 15)                           |          |                      |
| 16)                           |          |                      |
| 17)                           |          |                      |
| 18)                           |          |                      |
| 19)                           |          |                      |
| 20)                           |          |                      |
| PALET CONTROL: GKN BLUE / C#1 |          |                      |
| OTHER                         |          |                      |
| <b>TOTAL</b>                  |          |                      |

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

CHECKED ON RECEIPT BY: *[Signature]*

DRIVER: *[Signature]*

PAGE:

PAGE:

TIME COMPLETED:

# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 5342

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

DRIVER NAME *Mr M29*

|  |  |                     |                           |
|--|--|---------------------|---------------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |  | LOAD SHEET No: 5593 | VEHICLE REG No: HQH697 ES |
| CUSTOMER   |  | DATE RECEIVED       | 02-01-25                  |

UPLIFTNOTE

| DESCRIPTION                  | RECEIVED |       | Units | Cases Received Damaged | Units Received Damaged | REMARKS  |
|------------------------------|----------|-------|-------|------------------------|------------------------|--|
|                              | Cases    | Units |       |                        |                        |  |
| 1) Smirnoff Ice Pine (4+0ml) |          | 1     |       |                        |                        | Quality issue (INV 0058073)                                  |
| 3) Smirnoff 1818 . 10x750ml  | 75       |       |       |                        |                        | THE CUSTOMER WANTED 43% NOT 40% SO THEY REJECT (INV 0581870) |
| 7) Cate with bottle          |          | 2     |       |                        |                        |  |
| OTHER                        |          |       |       |                        |                        |  |
| PALET CONTROL: GKN BLUE #1   |          |       |       |                        |                        |  |
| TOTAL                        |          |       |       |                        |                        |  |

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

|  |         |
|--|---------|
| CHECKED ON RECEIPT BY: <i>Sibusiso</i> | DRIVER: |
| TIME COMPLETED:                        | PAGE:   |



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR97736 2025-07-22 21:35:46**

LOAD SHEET Reference - LSID 5593, DATE Delivered - 2025-07-22

|                                       |                          |                        |   |                   |                |
|---------------------------------------|--------------------------|------------------------|---|-------------------|----------------|
| <b>Reg. No.</b>                       | <b>Truck Description</b> | <b>Load Capacity</b>   | <b>Driver Name</b>                              | <b>Dispatcher</b> | <b>Checker</b> |
| HGH697FS                              | FUSO FN25-270 FC (C 16   |                        | M. MPHAPHULI                                    |                   |                |
| <b>Reason for Credit:</b>             |                          | <b>Crates Returned</b> | <b>Customer Name: HYPER SINGHS LIQUOR STORE</b> |                   |                |
| <b>Brief Description of Credit:</b>   |                          |                        |   |                   |                |
| <b>Principal Customer Code: C6278</b> |                          |                        |   |                   |                |

Doc. Date: 2025-07-18 Doc. Ref: INV1002121SH 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 |       | 2   |

Total Number of Items to be credited on Document Ref: INV1002121SH (1 Product Type) 2

SL80000712

Authorized by: \_\_\_\_\_  
[date]



# SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: [debtors@signalhillproducts.com](mailto: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

| BILL TO   | SHIP TO  |
|---|--|
| Overland Hypesingh Umzinto<br>100 Court Road<br>Umzinto<br>4200 | Overland Hypesingh Umzinto<br>100 Court Road<br>Umzinto<br>SHP VIA |

| Credit/Inqire                 |                                    |                  |                 |
|-------------------------------|------------------------------------|------------------|-----------------|
| Reference No. :               | INV80000574                        | Currency :       | ZAR             |
| Date :                        | 23/07/25                           | Customer VAT # : | 4100181645      |
| Due Date :                    | 22/08/25                           | Source :         | LRF-G04         |
| Customer ID :                 | C6278                              |                  |                 |
| Liquor Lic. :                 |                                    |                  |                 |
| CUSTOMER P.O. NO.             |                                    | TERMS            |                 |
| INV1002121 / empties returned | 30 days from invoice (1% Discount) |                  |                 |
| CONTACT                       |                                    | SO NUMBER        | SHIPMENT NUMBER |
|                               |                                    | SL80000712       |                 |

| CODE      | ITEM  | QTY   | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----------|---|-------|-----|------------|--------|----------|----------------|
| RT PA-035 | Reusable Empty Crate With Bottles- 12 x 660ml - | -2.00 | ea  | 31.32      |        | 0.00     | 62.64-         |

Driver: \_\_\_\_\_ Driver Signature: \_\_\_\_\_ Truck Reg: \_\_\_\_\_ Cust received By: \_\_\_\_\_ Date: \_\_\_\_\_

| Description                     | QTY<br>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 : (62.64)  
Line Discount : 0.00  
Order Discount : 0.00  
Total Net Amount : (62.64)  
Total Tax : (9.40)  
Total Due : (72.04)

