



SIGNAL HILL PRODUCTS

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

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

www.signalhillproducts.com

BILL TO:

Glendee Cellars Blue Bottle Liquors XL Xpress_IKZU
40 Karel Landman Street,
Dundee
Dundee
3000

SHIP TO:

Glendee Cellars Blue Bottle Liquors XL Xpress_IKZU
40 Karel Landman Street,
Dundee
Dundee
SHIP VIA

Dispatch Invoice

Reference No.	INV1000138	Currency	ZAR
Date	03/07/25	Customer VAT #	4920160088
Due Date	05/07/25	Source	LRF004
Customer ID	C13711		
Liquor Lic.	KZNLAJUNZ02/1607140029		

CUSTOMER P.O. NO

Montique 48 Hours from Invoice (3% Settlement)

TERMS

SO TYPE 15

CONTACT

glendee@kznal.co.za

SO NUMBER

SI00000326

SHIPMENT NUMBER

SI000003260001

Liquor Returners Durban
DEBRIEFED

signed
tele

Driver Signature:

Truck Reg: FW6035

Cust received By: Rene

Cust Signature:

Date: 10/7

Description	Qty	Empties
SHP 20L Keg		
SHP 30L Keg		
Crates and Bottles	77	
Crates Only		
Cheq Exchanged/ Swopped with LR		
Cheq Returns for Credit		

Settlement Discount:
Invoice terms: 48 Hours from Invoice (3% Settlement) (3.00% for 2 days). Upgrade to:
COD Settlement discount 3.5% with 3.50% discount if paid within 365 days!

Total Discount	(267.56)
Total Net Amount	6734.64
Total Tax	1010.20
Total Gross	7744.84

Company Reg: 201303558407
Company VAT: 4460259833
Cus Pms Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 59438

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5423</u>	VEHICLE REG No: <u>F2W 603 FE</u>

CUSTOMER	DATE RECEIVED <u>10/07/2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>DATE 10/07/2025</u>	<u>77</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 9 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Kele</u>	DRIVER: <u>Kele</u>
TIME COMPLETED: <u>10:40</u>	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR93625

2025-07-10 21:08:45

LOAD SHEET Reference - LSID 5423, DATE Delivered - 2025-07-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Crates Returned

Customer Name: GLENDEE CELLARS DUNDEE O

Brief Description of Credit:

Principal Customer Code: C13711

Doc. Date: 2025-07-03 Doc. Ref: INV1000138SH 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		77

Total Number of Items to be credited on Document Ref: INV1000138SH (1 Product Type) 77

SL80000347

Authorized by: _____
[date]



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BILL TO:

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Dundee
SHIP VIA

CODE**ITEM****QTY****UOM****UNIT PRICE****DISC %****DISC AMT****EXTENDED PRICE**

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

-77.00

ea

31.32

-2,411.64

Credit note

Reference No. :	INV8000258	Currency :	ZAR
Date :	14/07/25	Customer VAT # :	4920160068
Due Date :	14/07/25	Source :	LRFG04
Customer ID :	C13711		

CUSTOMER P.O. NO

INV1000138 / Empties returned

48 Hours from Invoice (3% Settlement)

99

CONTRACT

glendee@kznatal.co.za

SO NUMBER

SL80000347

SHIPMENT NUMBER

Driver: _____

Driver Signature: _____

Truck Reg: _____

Cust received By: _____

Cust Signature _____

Date: _____

Settlement Discount:

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 Discount	:	0.00
Total Net Amount	:	2411.64-
Total Tax	:	361.75-
Total Gross	:	2773.40-