

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.: IN178157
 Date: 20-Jun-2025
 Due Date: 20-Jul-2025
 Customer ID: C41705
 Currency: ZAR
 Customer VAT #: 4240232795
 Source: LRF04

BILL TO:		SHIP TO:			
Kevana Group CC 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880		SHIP VIA: LRSAC Ultra Liquors Chatsworth 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
101#000001094 - Nirvahana - NDD		1% 30 days from invoice			

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO174555	SS206857	101#000001094 - Nirvahana - NDD Tuesday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	340.0000	3%	306.00	9,894.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	225.0000	6%	297.00	4,653.00
3	RT PA-035: Returnable Empty Crate With Bottles- 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	225.0000	6%	445.50	6,979.50
5	RT PA-035: Returnable Empty Crate With Bottles- 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	11%	181.50	1,468.50

31 Crates returned

Driver:

4 Pal ret.

Driver Signature:

Cust Received By:

N. Chetty

Cust Signature

Chetty

DPBC Packed By:

DPBC Checked By:

Date:

24/06/25

Settlement Discount: R 276.74	Sales Total: 24,717.60
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 3,707.64
	Total (ZAR): 28,425.24
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	31
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners Durban
 DEBRIEFED

Signed

[Handwritten Signature]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 59217

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

DRIVER NAME Ford

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>5161</u>	VEHICLE REG No:	
CUSTOMER	DATE RECEIVED <u>24/06/05</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CAT Morgan Black 750	10				not G. Dam R/D
2) ROSA Euro 80 NRB	1				
3) Mexicana Palolem 750		3			not G. Dam R/D
4) CATES CATES EMPTY	31				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE S#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>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

REQUEST FOR CREDIT - CR90323

2025-06-24 19:58:47

LOAD SHEET Reference - LSID 5161, DATE Delivered - 2025-06-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS CHATSWORT

Brief Description of Credit:

Principal Customer Code: C41705

Doc. Date: 2025-06-20 Doc. Ref: IN178157SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

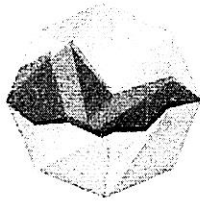
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		31

Total Number of Items to be credited on Document Ref: IN178157SH (1 Product Type) 31

CN121778

Authorized by: _____

[date]



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Credit Memo

Reference No.:	CN121811
Date:	25-Jun-2025
Due Date:	25-Jul-2025
Customer ID:	C41705
Currency:	ZAR
Customer VAT #	4240232795
Source:	LRFG04

BILL TO:	SHIP TO:	
Kevana Group CC 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880	SHIP VIA: LRSAC Ultra Liquors Chatsworth 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA 0837995880	
CUSTOMER REF. NUMBER	TERMS	CONTACT
IN178157		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN121778	SS207529	IN178157				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Empty Crate With Bottles- 12 x 660ml - Deposit	31.0000	UNIT	31.3200	0%	0.00	970.92

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

Settlement Discount: R 0.00 Note : Please note settlement discount doesn't include returnable items.	Sales Total: 970.92 Tax Total: 145.64 Total (ZAR): 1,116.56
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:	
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