



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

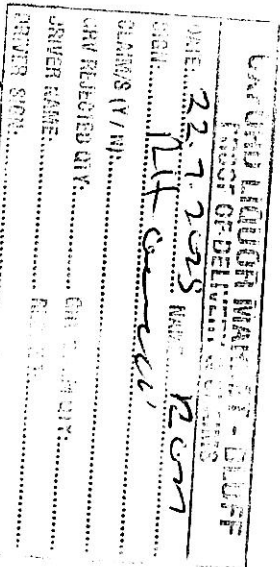
Email: debtors@signalhillproducts.com Web: <http://signalhillproducts.com>

Signal Hill Products (Pty) Ltd
166 Gunnes Circle
Epping 1
Cape Town
South Africa
Phone: +27 (0) 21 203 2490
VAT No.: 4460259833

BILL TO:		SHIP TO:	
Oxford Liquors Bluff	Bluff 4052	Oxford Liquors Bluff	Bluff 4052
Shop No Oxford Freshmarket Bluff 330 Tar		Shop No Oxford Freshmarket Bluff 330 Tar	
Bluff Durban		Bluff Durban	
		Bluff SHIP VIA	

Tax Invoice					
Reference No.	:	INV1002166	Currency	:	ZAR
Date	:	18/07/25	Customer VAT #	:	4200258376
Due Date	:	17/08/25	Source	:	LRFG04
Customer ID	:	C15193			
Liquor Lic.	:	KZNLVAETH120210087			
CUSTOMER P.O. NO		101#000003988	TERMS		SO TYPE
			30 days from invoice (1% Discount)		15
CONTACT		Shane@oxfordfreshmarket.co.za	SO NUMBER	SL00002795	SHIPMENT NUMBER
				SL00002795	SL00002795/0001

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	6.00	cas	340.00	3.00%	(61.20)	1,978.80
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	4.00	cas	225.00	3.00%	(27.00)	873.00
RT PA-035	Returnable Empty Crate With Bottles - 12 x 660ml -	4.00	ea	31.32	0.00%	0.00	125.28



Driver: N. M. M. M. M. Driver Signature: [Signature] Truck Reg: FSR 810 F1 Cust Received By: [Signature] Date: 22/07/25

Description	Qty	Empiles
SHP 20L Keg		
SHP 30L Keg		
Crates and Bottles	2	
Crates Only		
Chep Exchanged/ Swopped with LR		
Chep Returns for Credit		

Liquor Runners Durban

DEBRIEFED

Total Gross	3,065.28
Line Discount	(88.20)
Order Discount	0.00
Total Net Amount	2,977.08
Total Tax	446.56
Total Due	3,423.64

Company Reg: 2013/319940
Company VAT: 4460259833
Customs Code: 21127081

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



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5387

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>5590</u>	VEHICLE REG No:

CUSTOMER		DATE RECEIVED	<u>22/07/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CUTS w/B</u>	<u>2</u>				<u>EMPTIES</u>
2)					
3) <u>Malta Pina clura</u>		<u>60</u>			<u>UPLIFT</u>
4)					
5) <u>Avion Robespier 750</u>		<u>5</u>			<u>UPLIFT</u>
6) <u>Avion Silva 750</u>		<u>13</u>			<u>UPLIFT</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE</u>	<u>S #1</u>			
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: _____

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 - CR97859 2025-07-22 19:05:43

LOAD SHEET Reference - LSID 5590, DATE Delivered - 2025-07-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR810FS	FUSO CANTER FE7-13	3	I.M. MATHEBULA		

Reason for Credit: Crates Returned

Customer Name: OXFORD LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: C15193

Doc. Date: 2025-07-18 Doc. Ref: INV1002166SH GRV: STAMPED AN 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: INV1002166SH (1 Product Type) 2

SL460000711

Authorized by: _____

[date]



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Cape Town

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

BILL TO:	SHIP TO:
Oxford Liquors Bluff Shop No Oxford Freshmarket Bluff 330 Tar Bluff Durban Bluff 4052	Oxford Liquors Bluff Shop No Oxford Freshmarket Bluff 330 Tar Bluff Durban Bluff SHP VIA

Credit Note		TERMS		SO TYPE	
Reference No. :	INV8000573	Currency :	ZAR		
Date :	23/07/25	Customer VAT # :	4200259376		
Due Date :	22/08/25	Source :	LRF004		
Customer ID :	C15193				
Liquor Lic. :					
CUSTOMER P.O. NO.		SO NUMBER		SHIPMENT NUMBER	
INV10021166/ empties		30 days from invoice (1% Discount)			
CONTACT		Shane@oxfordfreshmarket.co.za		SL80000711	

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

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 : (62.64)
 Line Discount : 0.00
 Order Discount : 0.00
 Total Net Amount : (62.64)
 Total Tax : (9.40)
 Total Due : (72.04)

