

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.: IN170804
Date: 22-Apr-2025
Due Date: 29-Apr-2025
Customer ID: C13711
Currency: ZAR
Customer VAT #: 4920160068
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Glendee Cellars (Pty) Ltd and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Returnable Crates.

Liquor Runners Durban
DEBRIEFED

Signed

Handwritten signature

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Handwritten date: 24/4

Table with settlement details: Settlement Discount: R 115.83, Note: Please note settlement discount doesn't include returnable items. Summary: Sales Total: 3,709.80, Tax Total: 556.47, Total (ZAR): 4,266.27.

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:

Table for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



Bavaria

Handwritten signature

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 4080

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>L122-8</u>	VEHICLE REG No: <u>152 815 / S</u>

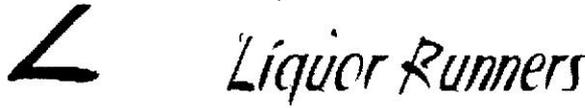
CUSTOMER	DATE RECEIVED <u>25 Oct 2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Glenelg Cellars (SH)					
2) VATES WITH BOTTLED	20				Empty
3)					IN/20804SH
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74740 2025-04-25 05:46:11

LOAD SHEET Reference - LSID 4228, DATE Delivered - 2025-04-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR815FS	FUSO CANTER FE7-13	4	I. MATHEBULA		

Reason for Credit: Client Returned

Customer Name: GLENDEE CELLARS DUNDEE O

Brief Description of Credit:

Principal Customer Code: C13711

Doc. Date: 2025-04-22 Doc. Ref: IN170804SH 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	W5	Client Returned		20

Total Number of Items to be credited on Document Ref: IN170804SH (1 Product Type) 20

CN11S967

Authorized by: _____

[date]



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Credit Memo

Reference No.: CN116058
Date: 25-Apr-2025
Due Date: 02-May-2025
Customer ID: C13711
Currency: ZAR
Customer VAT # 4920160068
Source: LRF04

SHIP TO:	SHIP TO:	
Glendee Cellars (Pty) Ltd 40 Karel Landman Street, Dundee 0 Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964	SHIP VIA: LRSAC Overland Glendee Cellars 40 Karel Landman Street, Dundee 0 Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964	
CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN115967	SS198302					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

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

Settlement Discount: R 0.00	Sales Total: 626.40
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 93.96
	Total (ZAR): 720.36
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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

