



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.: IN125160
Date: 16-Jul-2024
Due Date: 15-Aug-2024
Customer ID: C13711
Currency: ZAR
Customer VAT #: 4920160068
Source: LRFG04

BILL TO:		SHIP TO:
Glendee Cellars (Pty) Ltd 40 Karel Landman Street, Dundee Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964		SHIP VIA: LRSAC Overland Glendee Cellars 40 Karel Landman Street, Dundee Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964
CUSTOMER REF. NUMBER	TERMS	CONTACT
Monique-NDD THURSDAY	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115933	SS140790		Monique-NDD THURSDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	4%	65.00	1,560.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	4%	216.00	5,184.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0%	0.00	2,165.20
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	4%	129.91	3,117.89
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	13%	128.70	861.30

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 148.22

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 13,671.39

Tax Total: 2,050.71

Total (ZAR): 15,722.10

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/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0718

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

DRIVER NAME MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>ER 812 FS</u>	
LOAD SHEET No:	<u>115</u>	DATE RECEIVED <u>18/07/24</u>	
CUSTOMER		UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>4ix Rose Raspberry (24x330ml)</u>	<u>20</u>				<u>DUPLICATED</u> <u>Order</u> <u>IN 125218</u>
2) <u>Strongbow Gold (12x660ml)</u>	<u>10</u>				
3) <u>Strongbow Red berry (12x660ml)</u>	<u>15</u>				
4) <u>Strongbow Red berry (24x440ml)</u>	<u>3</u>				
5)					
6) <u>(Note: With bottle)</u>	<u>55</u>				
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>S. Buisson</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46974

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

DRIVER NAME MAGPC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>115</u>	VEHICLE REG No: <u>LSR 812 FS</u>		
CUSTOMER		DATE RECEIVED	<u>18/02/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with Bottles</u>	<u>55</u>				
2) <u>Kix Rose Raspberry Perh</u>	<u>20</u>				
3) <u>24x330 ml</u>					
4) <u>Strongbow Red Berries</u>	<u>3</u>				
5) <u>24x440 ml</u>					
6) <u>Strongbow Gold Crate</u>	<u>10</u>				
7) <u>Strongbow Red Berries</u>	<u>15</u>				
8) <u>crate</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060

CN0813203
Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR2094

2024-07-18 21:31:29

LOAD SHEET Reference - LSID 115, DATE Delivered - 2024-07-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: GLENDEE CELLARS DUNDEE O

Brief Description of Credit:

Principal Customer Code: C13711

Doc. Date: 2024-07-16 Doc. Ref: IN125160SH 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	CS	12 x 660ML	CR	Crates Returned		55

Total Number of Items to be credited on Document Ref: IN125160SH (1 Product Type)

55

Authorized by: _____

[date]



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN083260
Date: 19-Jul-2024
Due Date:
Customer ID: C13711
Currency: ZAR
Customer VAT #: 4920160068
Source: LRF04

BILL 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		CN083203	SS141446				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60

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: 1,722.60

Tax Total: 258.39

Total (ZAR): 1,980.99

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	

