

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.:

IN125313

Date:

17-Jul-2024

Due Date:

16-Aug-2024

Customer ID:

C9927

Currency:

ZAR

Customer VAT #

4850203805

Source:

LRF04

BILL TO:		SHIP TO:	
Qwaba Investments CC 121 Aberdare Road Phoenix KZN 4068 SOUTH AFRICA 0315077800		SHIP VIA: LRSAC Rattans Liquor Wholesalers Phoenix 121 Aberdare Road Phoenix KZN 4068 SOUTH AFRICA 0737121037	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO 4172-NDD FRIDAY	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO116835	SS141001		PO 4172-NDD FRIDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	7.5%	1,701.00	20,979.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	77.0000	CASE	325.0000	7.5%	1,876.87	23,148.13

19-09-24  
NO STOCK RECEIVED.  
@cbpased

Liquor runners Durban  
DEBRIEFED  
DATE: 19/09/24  
TIME: 14:30

Driver: Stu/240

Driver Signature: [Signature]

Truck Reg: KXD 195 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,268.65

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

Sales Total:

44,127.13

Tax Total:

6,619.07

Total (ZAR):

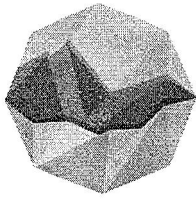
50,746.20

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	





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LRFG04

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Qwaba Investments CC 121 Aberdare Road Phoenix KZN 4068 SOUTH AFRICA 0315077800		SHIP VIA: LRSAC Rattans Liquor Wholesalers Phoenix 121 Aberdare Road Phoenix KZN 4068 SOUTH AFRICA 0737121037	
CUSTOMER REF. NUMBER		TERMS	CONTACT
PO 4172-NDD FRIDAY		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO116835	SS141001		PO 4172-NDD FRIDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	7.5%	1,701.00	20,979.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	77.0000	CASE	325.0000	7.5%	1,876.87	23,148.13

19.07.24

NO STOCK RECEIVED

Driver: *Shuleko*

Driver Signature: *[Signature]*

Truck Reg: *FXD 195 FS*

Cust Received By:

Cust Signature

*[Signature]* DPBC Checked By:

DPBC Checked By:

Date:

Settlement Discount: R 1,268.65

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

Sales Total:

44,127.13

Tax Total:

6,619.07

Total (ZAR):

50,746.20

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	



Bavaria  
MALT

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0725

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

DRIVER NAME Sleleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>(132)</u>	VEHICLE REG No: <u>HXD 195 FS</u>	
CUSTOMER		DATE RECEIVED <u>19/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer INANBA</u>			<u>(KIX)</u>		<u>IN 128314</u>
2) <u>Kix Rose 24x330ml</u>					<u>30 CASES SHORT</u>
3)					<u>OUT OF STOCK</u>
4)					
5) <u>RATIAN W/S</u>			<u>(KIX)</u>		<u>IN 128313</u>
6) <u>Kix Rose 24x440ml cans</u>					<u>77 CASES SHORT</u>
7) <u>11 11 24x330ml NRB</u>			<u>(KIX)</u>		<u>OUT OF STOCK</u>
8)					<u>84 CASES OUT OF STOCK</u>
9) <u>Durban North Liquors</u>	<u>5</u>				<u>UPLIFTMENT</u>
10) <u>Billato 6x750ml</u>					<u>Good Stock</u>
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>Savile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47044

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

DRIVER NAME Sluloko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>(132)</u>	VEHICLE REG No: <u>HD 198 FS</u>	
CUSTOMER		DATE RECEIVED <u>19/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kix Rose 24x330 nrb</u>					<u>30 CASES SHORT</u>
2)					<u>OUT OF STOCK</u>
3)					
4) <u>Kix Rose 24x440ml cns</u>					<u>77 CASES SHORT</u>
5)					<u>OUT OF STOCK</u>
6)					
7) <u>Billito 6x750 ml</u>	<u>5</u>				<u>UPLIFTMENT</u>
8)					<u>DURBAN NORTH Lane</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2460

2024-07-19 18:05:27

LOAD SHEET Reference - LSID 132, DATE Delivered - 2024-07-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		No Stock in Warehouse		Customer Name: RATTANS LIQUOR WHOLESAL	
Brief Description of Credit:					
Principal Customer Code: C9927					

Doc. Date:	2024-07-17	Doc. Ref:	IN125313SH	GRV:		Credit Type:	Credit	Invoice Amt:	R 50746.2
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	C8D73	75		
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	C8D73	2		
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho	CB889	84		
Total Number of Items to be credited on Document Ref: IN125313SH (2 Product Type)							161		

*[Signature]*



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Cape Town, WC, 7460  
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## Credit Memo

<b>Reference No.:</b>	<b>CN083860</b>
<b>Date:</b>	26-Jul-2024
<b>Due Date:</b>	
<b>Customer ID:</b>	C9927
<b>Currency:</b>	ZAR
<b>Customer VAT #</b>	4850203805
<b>Source:</b>	LRFG04

BILL TO:		SHIP TO:	
Qwaba Investments CC 121 Aberdare Road Phoenix KZN 4068 SOUTH AFRICA 0315077800		SHIP VIA: LRSAC Rattans Liquor Wholesalers Phoenix 121 Aberdare Road Phoenix KZN 4068 SOUTH AFRICA 0737121037	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
RC		CN083825	SS142396				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	7.5%	1,701.00	20,979.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	77.0000	CASE	325.0000	7.5%	1,876.87	23,148.13

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	44,127.13
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	6,619.07
		<b>Total (ZAR):</b>	50,746.20
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	

