



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.: IN134854  
Date: 17-Sep-2024  
Due Date: 17-Oct-2024  
Customer ID: C13711  
Currency: ZAR  
Customer VAT #: 4920160068  
Source: LRFG04

| BILL TO:   |                         | SHIP TO:   |
|--|-------------------------|--|
| Glendee Cellars (Pty) Ltd<br>40 Karel Landman Street, Dundee<br>0<br>Dundee KZN 3000<br>SOUTH AFRICA<br>0342182086<br>0837781964 |                         | SHIP VIA: LRSAC<br>Overland Glendee Cellars<br>40 Karel Landman Street, Dundee<br>0<br>Dundee KZN 3000<br>SOUTH AFRICA<br>0342182086<br>0837781964 |
| CUSTOMER REF. NUMBER   | TERMS                   | CONTACT  |
| NDD THURSDAY - Monique   | 1% 30 days from invoice |  |

| SO TYPE |   | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.      |                |
|---------|---|-----------|-----------------|------------|--------|------------------------|----------------|
| SO      |   | SO127769  | SS152752        |            |        | NDD THURSDAY - Monique |                |
| 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)                         | 7.0000    | CASE            | 325.0000   | 4%     | 91.00                  | 2,184.00       |
| 2       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 5.0000    | CASE            | 270.0000   | 4%     | 54.00                  | 1,296.00       |
| 3       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)               | 2.0000    | CASE            | 180.0000   | 4%     | 14.40                  | 345.60         |
| 4       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 25.0000   | CASE            | 216.5200   | 4%     | 216.52                 | 5,196.48       |
| 5       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 25.0000   | UNIT            | 31.3200    | 0%     | 0.00                   | 783.00         |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 103.75

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

Sales Total: 9,805.08

Tax Total: 1,470.76

Total (ZAR): 11,275.84

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   | 55 |
| Strongbow Crates only          |    |
| Chep exchanged/swapped with LR |    |
| Chep returns for credit        |    |



# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49577

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

DRIVER NAME

Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

965

VEHICLE REG No:

FZW611KS

CUSTOMER

DATE RECEIVED

19-09-2024

UPLIFTNOTE

| DESCRIPTION                  | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                              | Cases    | Units |                              |                              |                     |
| 1) RATES WITH BTL            | 55       |       |                              |                              |                     |
| 2)                           |          |       |                              |                              |                     |
| 3)                           |          |       |                              |                              |                     |
| 4)                           |          |       |                              |                              |                     |
| 5)                           |          |       |                              |                              |                     |
| 6)                           |          |       |                              |                              |                     |
| 7)                           |          |       |                              |                              |                     |
| 8)                           |          |       |                              |                              |                     |
| 9)                           |          |       |                              |                              |                     |
| 10)                          |          |       |                              |                              |                     |
| 11)                          |          |       |                              |                              |                     |
| 12)                          |          |       |                              |                              |                     |
| 13)                          |          |       |                              |                              |                     |
| 14)                          |          |       |                              |                              |                     |
| 15)                          |          |       |                              |                              |                     |
| 16)                          |          |       |                              |                              |                     |
| 17)                          |          |       |                              |                              |                     |
| 18)                          |          |       |                              |                              |                     |
| 19)                          |          |       |                              |                              |                     |
| 20)                          |          |       |                              |                              |                     |
| PALET CONTROL: GKN 4 BLUE #1 |          |       |                              |                              |                     |
| OTHER                        |          |       |                              |                              |                     |
| TOTAL                        |          |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY:

Shann

DRIVER:

(Signature)

TIME COMPLETED:

PAGE;

PAGE;

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

**Nº 1598**

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

**DRIVER NAME** INNOCENT

|  |                                   |
|--|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>965</u>                              | VEHICLE REG No: <u>F2W 611 FS</u> |

|          |                               |
|----------|-------------------------------|
| CUSTOMER | DATE RECEIVED <u>20/09/24</u> |
|----------|-------------------------------|

**UPLIFTNOTE**

| DESCRIPTION                | RECEIVED  |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------|-----------|-------|------------------------------|------------------------------|---------------------|
|                            | Cases     | Units |                              |                              |                     |
| 1) <u>Beer with bottle</u> | <u>55</u> |       |                              |                              |                     |
| 2)                         |           |       |                              |                              |                     |
| 3)                         |           |       |                              |                              |                     |
| 4)                         |           |       |                              |                              |                     |
| 5)                         |           |       |                              |                              |                     |
| 6)                         |           |       |                              |                              |                     |
| 7)                         |           |       |                              |                              |                     |
| 8)                         |           |       |                              |                              |                     |
| 9)                         |           |       |                              |                              |                     |
| 10)                        |           |       |                              |                              |                     |
| 11)                        |           |       |                              |                              |                     |
| 12)                        |           |       |                              |                              |                     |
| 13)                        |           |       |                              |                              |                     |
| 14)                        |           |       |                              |                              |                     |
| 15)                        |           |       |                              |                              |                     |
| 16)                        |           |       |                              |                              |                     |
| 17)                        |           |       |                              |                              |                     |
| 18)                        |           |       |                              |                              |                     |
| 19)                        |           |       |                              |                              |                     |
| 20)                        |           |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1 |           |       |                              |                              |                     |
| OTHER                      |           |       |                              |                              |                     |
| <b>TOTAL</b>               |           |       |                              |                              |                     |

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

|  |                         |
|--|-------------------------|
| CHECKED ON RECEIPT BY: <u>Sibusiso</u> | DRIVER: _____           |
| TIME COMPLETED: _____                  | PAGE; _____ PAGE; _____ |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CNO 89540  
L  
Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR15989

2024-09-20 06:48:30

LOAD SHEET Reference - LSID 965, DATE Delivered - 2024-09-19

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|            |                      |  |          |  |  |
|------------|----------------------|--|----------|--|--|
| FZW 611 FS | FUSO CANTER FE7-13 4 |  | V. NZAMA |  |  |
|------------|----------------------|--|----------|--|--|

Reason for Credit: Crates Returned

Customer Name: GLENDEE CELLARS DUNDEE O

Brief Description of Credit:

Principal Customer Code: C13711

Doc. Date: 2024-09-17 Doc. Ref: IN134854SH 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: IN134854SH (1 Product Type)

55

Authorized by: \_\_\_\_\_

[date]



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

## Credit Memo

Reference No.: CN089546  
Date: 20-Sep-2024  
Due Date:  
Customer ID: C13711  
Currency: ZAR  
Customer VAT #: 4920160068  
Source: LRF04

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

| SO TYPE |   | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |        |          |                |
|---------|---|-----------|-----------------|-------------------|--------|----------|----------------|
| RC      |   | CN089540  | SS153540        |                   |        |          |                |
| No.     | ITEM  | QTY.      | UOM             | UNIT PRICE        | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 25.0000   | UNIT            | 31.3200           | 0%     | 0.00     | 783.00         |
| 2       | 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  | Sales Total: | 1,722.60 |
| Note :   | Please note settlement discount doesn't include returnable items. | Tax Total:   | 258.39   |
|  |   | Total (ZAR): | 1,980.99 |
| Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205<br>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        |  |

