



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.: IN136501  
Date: 30-Sep-2024  
Due Date: 02-Oct-2024  
Customer ID: C8194  
Currency: ZAR  
Customer VAT #: 4860252859  
Source: LRF004

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAM Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER		TERMS	
Matt- ADDITIONAL DISCOUNT		COD settlement discount 3%	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO129705		SS155031		Matt- ADDITIONAL DISCOUNT	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	6P ✓ CASE	330.0000	19.5%	34,749.00	143,451.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	10P ✓ CASE	216.5200	12%	20,006.45	146,713.95
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	✓ 90.0000	12P ✓ CASE	330.0000	19.5%	5,791.50	23,908.50
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	✓ 154.0000	2P ✓ CASE	216.5200	12%	4,001.29	29,342.79
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	✓ 168.0000	2P ✓ CASE	280.0000	19.5%	9,172.80	37,867.20
8	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	504.0000	6P ✓ CASE	270.0000	9.5%	12,927.60	123,152.40

\* 1 PALLET STRONGBOW BERRIES 440ML CAN  
RETURNED. DAMAGED STOCK.  
\* NO PALLETS EXCHANGED.

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX	
Received by :	NASH
Date :	09/10/24
Sign :	
Checked by :	

Continued...

Page: 1 of 2



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Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.:	IN136501
Date:	30-Sep-2024
Due Date:	02-Oct-2024
Customer ID:	G8194
Currency:	ZAR
Customer VAT #	486025285E
Source:	LRFG04

BILL TO:		SHIP TO:
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAM Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308
CUSTOMER REF. NUMBER	TERMS	CONTACT
Matt- ADDITIONAL DISCOUNT	COD settlement discount 3%	

### DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by : NASH

Date : 04/10/24

Sign : [Signature]

Checked by : \_\_\_\_\_

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: NASH

DPBC Checked By:

Truck Reg:

Cust Signature [Signature]

Date: 04/10/24

Settlement Discount: R 17,403.04

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

Sales Total: 533,375.52

Tax Total: 80,006.33

Total (ZAR): 613,381.85

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 1711**

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

**DRIVER NAME** Robert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1221</u>	VEHICLE REG No:	<u>HYH541 FS</u>

CUSTOMER		DATE RECEIVED	<u>04-10-2024</u>
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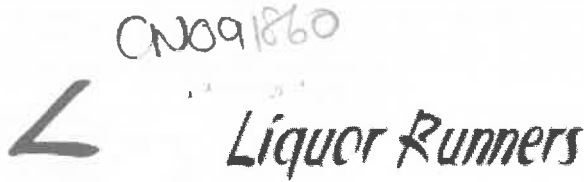
## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Durban North Dist - (Signal Hill)</u>					
2) <u>Straglow R Berry Cans</u>	<u>90</u>		<u>44072710F</u>	<u>12/24</u>	<u>Stock leaking</u>
3)					<u>IN 136501811</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19076 2024-10-04 19:34:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Wet Because of Leakage Customer Name: DBN NORTH LIQUOR DISTRIB  
Brief Description of Credit:  
Principal Customer Code: C8194

Doc. Date: 2024-09-30 Doc. Ref: IN136501SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 613382

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	RA	Wet Because of Le		90

Total Number of Items to be credited on Document Ref: IN136501SH (1 Product Type) 90

Authorized by: \_\_\_\_\_  
[date]



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## Credit Memo

Reference No.: CN091901  
Date: 07-Oct-2024  
Due Date:  
Customer ID: C8194  
Currency: ZAR  
Customer VAT #: 4860252859  
Source: LRF04

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN091860	SS156429					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	19.5%	5,791.50	23,908.50

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: 23,908.50

Tax Total: 3,586.28

Total (ZAR): 27,494.78

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:

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