



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.: IN139471
Date: 15-Oct-2024
Due Date: 14-Nov-2024
Customer ID: C16954
Currency: ZAR
Customer VAT #: 4210142842
Source: LRFG06

BILL TO:		SHIP TO:	
Wild Coast Travel CC Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA 0475326568 0823220792		SHIP VIA: LRDIRECT Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA 0475326568 0823220792	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
FC/DC/1110/1	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO132730	SS158391			FC/DC/1110/1	
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)	900.0000	CASE	330.0000	20%	59,400.00	237,600.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	720.0000	CASE	330.0000	20%	47,520.00	190,080.00

RECEIVED
HEINCKEN CHEP PALLETS - 18
RETURNED
12x660 STRONGBOW CLTS - 2002
660 STRONGBOW BOTTLCS - 24024
Driver: Joseph HEINCKEN CHEP PALLETS - 26
Driver Signature: *[Signature]* Cust Received By: *[Signature]*
Truck Reg: *HIXM 067 B* Cust Signature: *[Signature]*
DPBC Packed By:
DPBC Checked By:
Date: *17/10/2024*

Settlement Discount:	R 4,918.32	Sales Total:	427,680.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	64,152.00
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		Total (ZAR):	491,832.00

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	24024
Strongbow Crates only	2002
Chep exchanged/swapped with LR	
Chep returns for credit	26



CHEP

A Brambles Company

Transfer OUT**4244257704**

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: SS158391 Other Reference:	Dates : Shipment Date: 15/10/2024 Effective Date: 15/10/2024 Capture Date: 15/10/2024
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Transporter: Own Transport	Vehicle Reg No: HXM067FS
Shipped To: CHEP Global ID: 1000111581 Address: Signal Hill Epping Brewery 166 Gunners Circle, Epping 166 Gunners Circle, Epping CAPE TOWN 7460 SOUTH AFRICA Tel: +27212005818 Fax:	Notes(Hand Written): Created by: Mnisi Shirley :- pp-mnisis Shezz.mnisi@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	18
Total	18

26 CHEP PALLETS RETURNED

Shipper's Signature	Received By 	Driver Name JOSEPH
Date Received 17/10/2024	Receiver's Signature and Date 17/10/2024	Driver's Signature

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51118

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

DRIVER NAME Joseph

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LR
LOAD SHEET No:		VEHICLE REG No: HXM067FS

CUSTOMER	Signal Hill	DATE RECEIVED	18/10/2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2) Heineken empty crates	2002				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 26#1					
OTHER					
TOTAL	2002				

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

CHECKED ON RECEIPT BY: <u>Thobani</u>	DRIVER: _____
TIME COMPLETED: <u>11:</u>	PAGE: _____ PAGE: _____

CN093622

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR25175

2024-10-21 12:05:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Wanda Liquors

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-21 Doc. Ref: IN139471SPWA GRV:

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		2002

Total Number of Items to be credited on Document Ref: IN139471SPWANDA (1 Product Type)

2002

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.: CN093674
Date: 21-Oct-2024
Due Date:
Customer ID: C16954
Currency: ZAR
Customer VAT #: 4210142842
Source: LRF04

BILL TO:		SHIP TO:	
Wild Coast Travel CC Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA 0475326568 0823220792		SHIP VIA: LRSAC Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA 0475326568 0823220792	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN093622	SS160333				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,002.0000	UNIT	31.3200	0%	0.00	62,702.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	62,702.64
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	9,405.40
		Total (ZAR):	72,108.04
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	

