

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.: IN144150  
Date: 05-Nov-2024  
Due Date: 05-Dec-2024  
Customer ID: C13711  
Currency: ZAR  
Customer VAT #: 4920160068  
Source: LRF04

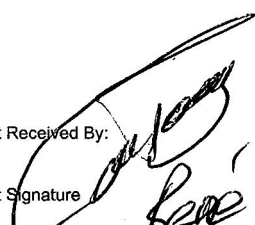
| BILL TO:                                                                                                                         |                         | SHIP TO:                                                                                                                                           |  |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 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                                                                                                                                            |  |
| Monique-NDD THURSDAY                                                                                                             | 1% 30 days from invoice |                                                                                                                                                    |  |

| SO TYPE | SO NUMBER                                                             | SHIPMENT NUMBER | CUSTOMER P.O. NO.    |            |        |          |                |
|---------|-----------------------------------------------------------------------|-----------------|----------------------|------------|--------|----------|----------------|
| SO      | SO138096                                                              | SS164409        | Monique-NDD THURSDAY |            |        |          |                |
| No.     | ITEM                                                                  | QTY.            | UOM                  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 10.0000         | CASE                 | 216.5200   | 4%     | 86.61    | 2,078.59       |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 10.0000         | UNIT                 | 31.3200    | 0%     | 0.00     | 313.20         |

Driver: Kele

Driver Signature: 

Truck Reg: FZW 603 FS

Cust Received By: 

Cust Signature: 

DPBC Packed By:

DPBC Checked By:

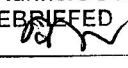
Date: 07/11/24

|                                                                                                                                                                                                            |                                                                   |              |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|----------|
| Settlement Discount:                                                                                                                                                                                       | R 23.90                                                           | Sales Total: | 2,391.79 |
| Note :                                                                                                                                                                                                     | Please note settlement discount doesn't include returnable items. | Tax Total:   | 358.77   |
|                                                                                                                                                                                                            |                                                                   | Total (ZAR): | 2,750.56 |
| 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   | 4 |
| Strongbow Crates only          |   |
| Chep exchanged/swopped with LR |   |
| Chep returns for credit        |   |



Liquor Runners Durban  
DEBRIEFED  
Signed: 

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 51683

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

DRIVER NAME Kelce

|                                                        |             |                 |                   |
|--------------------------------------------------------|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                   |
| LOAD SHEET No:                                         | <u>1697</u> | VEHICLE REG No: | <u>FBW 603 ES</u> |
| CUSTOMER                                               |             | DATE RECEIVED   | <u>07/11/24</u>   |

**UPLIFTNOTE**

| DESCRIPTION                         | RECEIVED  |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------------|-----------|-------|------------------------------|------------------------------|---------------------|
|                                     | Cases     | Units |                              |                              |                     |
| 1) <u>Crates with bottle</u>        | <u>14</u> |       |                              |                              |                     |
| 2)                                  |           |       |                              |                              |                     |
| 3)                                  |           |       |                              |                              |                     |
| 4)                                  |           |       |                              |                              |                     |
| 5)                                  |           |       |                              |                              |                     |
| 6)                                  |           |       |                              |                              |                     |
| 7)                                  |           |       |                              |                              |                     |
| 8)                                  |           |       |                              |                              |                     |
| 9)                                  |           |       |                              |                              |                     |
| 10)                                 |           |       |                              |                              |                     |
| 11)                                 |           |       |                              |                              |                     |
| 12)                                 |           |       |                              |                              |                     |
| 13)                                 |           |       |                              |                              |                     |
| 14)                                 |           |       |                              |                              |                     |
| 15)                                 |           |       |                              |                              |                     |
| 16)                                 |           |       |                              |                              |                     |
| 17)                                 |           |       |                              |                              |                     |
| 18)                                 |           |       |                              |                              |                     |
| 19)                                 |           |       |                              |                              |                     |
| 20)                                 |           |       |                              |                              |                     |
| PALET CONTROL: GKN <u>5</u> 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: <u>[Signature]</u> |
| TIME COMPLETED: _____                  | PAGE: _____ PAGE: _____    |

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

096126



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR29494

2024-11-07 19:41:10

LOAD SHEET Reference - LSID 1697, DATE Delivered - 2024-11-07

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

|            |                       |  |            |  |  |
|------------|-----------------------|--|------------|--|--|
| FZW 603 FS | FUSO FM16-270 FC (C 8 |  | S.W. MSOMI |  |  |
|------------|-----------------------|--|------------|--|--|

Reason for Credit: Crates Returned

Customer Name: GLENDEE CELLARS DUNDEE O

Brief Description of Credit:

Principal Customer Code: C13711

Doc. Date: 2024-11-05 Doc. Ref: IN144150SH 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 |       | 4   |

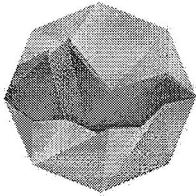
Total Number of Items to be credited on Document Ref: IN144150SH (1 Product Type)

4

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

[date]

1/1



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

## Credit Memo

Reference No.: CN096176  
Date: 08-Nov-2024  
Due Date: 08-Dec-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                                                                                                                                            |  |
|                                                                                                                                  |       |                                                                                                                                                    |  |

| SO TYPE | SO NUMBER                                                       | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|-----------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| RC      | CN096126                                                        | SS165404        |                   |            |        |          |                |
| No.     | ITEM                                                            | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml – Deposit | 4.0000          | UNIT              | 31.3200    | 0%     | 0.00     | 125.28         |

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: 125.28

Tax Total: 18.79

Total (ZAR): 144.07

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

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