



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.: IN146521  
Date: 15-Nov-2024  
Due Date: 15-Dec-2024  
Customer ID: C6278  
Currency: ZAR  
Customer VAT #: 4100181645  
Source: LRF04

BILL TO:		SHIP TO:	
Hypersingh Food Market CC 100 Court Road Umzinto KZN 4200 SOUTH AFRICA 0399742036 0845804394		SHIP VIA: LRSAC Overland Hypersingh Umzinto 100 Court Road Umzinto KZN 4200 SOUTH AFRICA 0399742036 0845804394	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Anil-NDD TUESDAY	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO139820	SS167184			Anil-NDD TUESDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00	
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	3%	60.00	1,940.00	
3	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	7%	22.05	292.95	
4	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	8%	23.60	271.40	
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85	
6	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	3%	62.25	2,012.75	
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	11%	30.80	249.20	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 68.25

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

Sales Total: 5,935.15

Tax Total: 890.27

Total (ZAR): 6,825.42

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	11
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



*A. [Signature]*  
19/11/24

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 52216

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1874</u>	VEHICLE REG No: <u>FZU 604 ES</u>

CUSTOMER		DATE RECEIVED	<u>19/11/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATE with bottle</u>	<u>12</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</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

CN097789



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 - CR33276

2024-11-19 18:58:54

LOAD SHEET Reference - LSID 1874, DATE Delivered - 2024-11-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Crates Returned

Customer Name: HYPER SINGHS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C6278

Doc. Date: 2024-11-15 Doc. Ref: IN146521SH 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		11

Total Number of Items to be credited on Document Ref: IN146521SH (1 Product Type)

11

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

[date]



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## Credit Memo

Reference No.: CN097855  
Date: 20-Nov-2024  
Due Date: 20-Dec-2024  
Customer ID: C6278  
Currency: ZAR  
Customer VAT #: 4100181645  
Source: LRF04

BILL TO:		SHIP TO:
Hypersingh Food Market CC 100 Court Road Umzinto KZN 4200 SOUTH AFRICA 0399742036 0845804394		SHIP VIA: LRSAC Overland Hypersingh Umzinto 100 Court Road Umzinto KZN 4200 SOUTH AFRICA 0399742036 0845804394
CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN097789	SS168208				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52

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: 344.52

Tax Total: 51.68

Total (ZAR): 396.20

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

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