

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.: IN147716  
Date: 22-Nov-2024  
Due Date: 22-Dec-2024  
Customer ID: C15193  
Currency: ZAR  
Customer VAT #: 4200258376  
Source: LRFG04

| BILL TO:                                                                                                                                         |  | SHIP TO:                                                                                                                                                |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Valleydene Investments (Pty) Ltd<br>Shop No Oxford Freshmarket Bluff 330 Tara Rd<br>Bluff Durban<br>Bluff KZN 4052<br>SOUTH AFRICA<br>0314519680 |  | SHIP VIA: LRSAC<br>Oxford Liquors Bluff<br>Shop No Oxford Freshmarket Bluff 330 Tara Rd<br>Bluff Durban<br>Bluff KZN 4052<br>SOUTH AFRICA<br>0314519680 |         |
| CUSTOMER REF. NUMBER                                                                                                                             |  | TERMS                                                                                                                                                   | CONTACT |
| Fran-NDD TUESDAY                                                                                                                                 |  | 1% 30 days from invoice                                                                                                                                 |         |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                             | SO141779  | SS169002        |            | Fran-NDD TUESDAY  |          |                |
| No.     | ITEM                                                                        | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 10.0000   | CASE            | 270.0000   | 4%                | 108.00   | 2,592.00       |
| 2       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 5.0000    | CASE            | 325.0000   | 4%                | 65.00    | 1,560.00       |
| 3       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)               | 5.0000    | CASE            | 180.0000   | 4%                | 36.00    | 864.00         |
| 4       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 2.0000    | CASE            | 216.5200   | 4%                | 17.32    | 415.72         |
| 5       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 2.0000    | UNIT            | 31.3200    | 0%                | 0.00     | 62.64          |

Driver:

Driver Signature:

Truck Reg:

Settlement Discount:

Note :

OXFORD LIQUOR MARKET - BLUFF  
PROOF OF DELIVERY & CLAIMS

DATE: 26-11-2024 NAME: R. van  
SIGN: R. van Cust Received By:  
CLAIMS (Y / N):  
DRV REJECTED QTY: Cust Signature  
DRIVER NAME: VLSI REG. NO: FTR 00915  
Please note settlement discount doesn't include returnable items.

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 5,494.36  
Tax Total: 824.15  
Total (ZAR): 6,318.51

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/swopped with LR |  |
| Chep returns for credit        |  |



Liquor Runners Durban  
DEBRIEFED  
Signed:

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 2573

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

DRIVER NAME V. S.

|                                                        |      |                 |            |
|--------------------------------------------------------|------|-----------------|------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |      |                 |            |
| LOAD SHEET No:                                         | 1989 | VEHICLE REG No: | ETR 009 FS |
| CUSTOMER                                               |      | DATE RECEIVED   | 26/11/20   |

UPLIFTNOTE

| DESCRIPTION                   | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.        |
|-------------------------------|----------|-------|------------------------|------------------------|----------------------------|
|                               | Cases    | Units |                        |                        |                            |
| 1) Island View Dry White 5L   | 2        |       |                        |                        | the wrong order as per     |
| 2) Island View Natural SWT 5L | 2        |       |                        |                        | customer and they sent     |
| 3) Island View SWT Red 5L     | 2        |       |                        |                        | the stock back RIA 1284578 |
| 4)                            |          |       |                        |                        |                            |
| 5) Fox Rose Can (24 x 1000ml) | 5        |       |                        |                        | There is no stock in the   |
| 6)                            |          |       |                        |                        | 1/14 IN 147716             |
| 7)                            |          |       |                        |                        |                            |
| 8)                            |          |       |                        |                        |                            |
| 9)                            |          |       |                        |                        |                            |
| 10)                           |          |       |                        |                        |                            |
| 11)                           |          |       |                        |                        |                            |
| 12)                           |          |       |                        |                        |                            |
| 13)                           |          |       |                        |                        |                            |
| 14)                           |          |       |                        |                        |                            |
| 15)                           |          |       |                        |                        |                            |
| 16)                           |          |       |                        |                        |                            |
| 17)                           |          |       |                        |                        |                            |
| 18)                           |          |       |                        |                        |                            |
| 19)                           |          |       |                        |                        |                            |
| 20)                           |          |       |                        |                        |                            |
| PALET CONTROL: GKN BLUE #1    |          |       |                        |                        |                            |
| OTHER                         |          |       |                        |                        |                            |
| TOTAL                         |          |       |                        |                        |                            |

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: _____ |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 52141

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

DRIVER NAME WSP

|                                                        |      |                            |
|--------------------------------------------------------|------|----------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |      |                            |
| LOAD SHEET No:                                         | 1989 | VEHICLE REG No: FTR 009 FS |

|          |  |               |            |
|----------|--|---------------|------------|
| CUSTOMER |  | DATE RECEIVED | 26-11-2024 |
|----------|--|---------------|------------|

## UPLIFTNOTE

| DESCRIPTION                   | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|-------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                               | Cases    | Units |                        |                        |                     |
| 1) 89020 Natural Sweet Rol    | 2        |       |                        |                        | Wrong order         |
| 2) 4x5L                       |          |       |                        |                        | Customer            |
| 3)                            |          |       |                        |                        | ordered 1 liter     |
| 4) 89009 Natural Sweet        | 2        |       |                        |                        | not 5L              |
| 5) Rose 4x5L                  |          |       |                        |                        |                     |
| 6)                            |          |       |                        |                        |                     |
| 7) 89007 Island View Dry      | 2        |       |                        |                        |                     |
| 8) White 4x5L                 |          |       |                        |                        |                     |
| 9)                            |          |       |                        |                        |                     |
| 10) Crate with Bottles        | 90       |       |                        |                        | empty               |
| 11)                           |          |       |                        |                        |                     |
| 12)                           |          |       |                        |                        |                     |
| 13)                           |          |       |                        |                        |                     |
| 14)                           |          |       |                        |                        |                     |
| 15)                           |          |       |                        |                        |                     |
| 16)                           |          |       |                        |                        |                     |
| 17)                           |          |       |                        |                        |                     |
| 18)                           |          |       |                        |                        |                     |
| 19)                           |          |       |                        |                        |                     |
| 20)                           |          |       |                        |                        |                     |
| PALET CONTROL: GKN 10 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: _____ |



# Manual Claim Form - BLUFF LIQUORS

Supplier: Signal Hill Products

BLQ / No. 0125

|                  |            |
|------------------|------------|
| Vat Registration | 4050258807 |
| Date             | 26.11.2024 |
| Branch           | BLQ 88     |
| Supplier Inv No  | IN 147716  |

## INDICATE CLAIM TYPE:

Short Del ☐ Rejected Stock ☐ Uplift/Returns ☐ Pricing ☐

Weight Tally Sheet Attached and Signed: ☐ V/N ☐

| Quantity | Description              | Amount |
|----------|--------------------------|--------|
| 24x660ml | Bottle Strongbow Red Rum |        |
| 2        | EMPTY CRATES             |        |
|          |                          |        |
|          |                          |        |
|          |                          |        |
|          |                          |        |
|          |                          |        |
|          |                          |        |
|          |                          |        |
|          |                          |        |
|          |                          |        |
|          |                          |        |
| Subtotal |                          |        |
| Vat      |                          |        |
| Total    |                          |        |

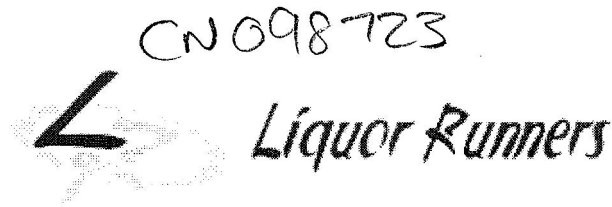
|             |                         |          |                         |
|-------------|-------------------------|----------|-------------------------|
| Prepared By | <u>R. van der Merwe</u> | Sign     | <u>R. van der Merwe</u> |
| Driver      | <u>V. van der Merwe</u> | Sign     | <u>V. van der Merwe</u> |
| Date        | <u>26/11/2024</u>       | Reg. No. | <u>ETR 009 B</u>        |

PRINTED BY TSI OFFICE SOLUTIONS 031 941 4040

Oxford Family Supermarket (Pty) Ltd.  
P.O. Box 47233, Greyville, 4023  
Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za  
Reg. 2010/003246/07



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 - CR35803

2024-11-27 08:17:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: OXFORD LIQUOR BLUFF

Brief Description of Credit:

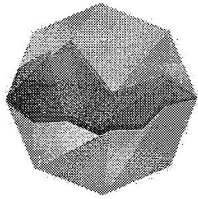
Principal Customer Code: C15193

Doc. Date: 2024-11-22 Doc. Ref: IN147716SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6318.51

| Stock Code                                                                        | Stock Description                        | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|-----------------------------------------------------------------------------------|------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| FG SZ-013                                                                         | KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | CS   | 24 x 440ml | NS          | No Stock in Wareho |       | 5   |
| RT PA-035                                                                         | RETURNABLE CRATE WITH BOTTLES            | CS   | 12 X 660ML | CR          | Crates Returned    |       | 2   |
| Total Number of Items to be credited on Document Ref: IN147716SH (2 Product Type) |                                          |      |            |             |                    |       | 7   |

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

[date]



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

## Credit Memo

Reference No.: CN098838  
Date: 29-Nov-2024  
Due Date: 29-Dec-2024  
Customer ID: C15193  
Currency: ZAR  
Customer VAT #: 4200258376  
Source: LRFG04

| BILL TO:                                                                                                                                         |       | SHIP TO:                                                                                                                                                |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Valleydene Investments (Pty) Ltd<br>Shop No Oxford Freshmarket Bluff 330 Tara Rd<br>Bluff Durban<br>Bluff KZN 4052<br>SOUTH AFRICA<br>0314519680 |       | SHIP VIA: LRSAC<br>Oxford Liquors Bluff<br>Shop No Oxford Freshmarket Bluff 330 Tara Rd<br>Bluff Durban<br>Bluff KZN 4052<br>SOUTH AFRICA<br>0314519680 |  |
| CUSTOMER REF. NUMBER                                                                                                                             | TERMS | CONTACT                                                                                                                                                 |  |
|                                                                                                                                                  |       |                                                                                                                                                         |  |

| SO TYPE | SO NUMBER                                                       | SHIPMENT NUMBER |      | CUSTOMER P.O. NO. |        |          |                |
|---------|-----------------------------------------------------------------|-----------------|------|-------------------|--------|----------|----------------|
| RC      | CN098723                                                        | SS170547        |      |                   |        |          |                |
| 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)             | 5.0000          | CASE | 325.0000          | 4%     | 65.00    | 1,560.00       |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 2.0000          | UNIT | 31.3200           | 0%     | 0.00     | 62.64          |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

|                                                                                                                      |                                                                   |              |          |
|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|----------|
| Settlement Discount:                                                                                                 | R 0.00                                                            | Sales Total: | 1,622.64 |
| Note:                                                                                                                | Please note settlement discount doesn't include returnable items. | Tax Total:   | 243.40   |
|                                                                                                                      |                                                                   | Total (ZAR): | 1,866.04 |
| 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        |  |

