

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.: IN153040  
Date: 12-Dec-2024  
Due Date: 11-Jan-2025  
Customer ID: C14073  
Currency: ZAR  
Customer VAT #: 4220261038  
Source: LRF04

| BILL TO:                                                                                                                                   |                         | SHIP TO:                                                                                                                                                   |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Jade Mega Trade 34 CC<br>20 Bullion Boulevard<br>Richards Bay Central<br>Richards Bay KZN 3900<br>SOUTH AFRICA<br>0832364161<br>0748327416 |                         | SHIP VIA: LRSAC<br>Liquid Wholesalers<br>20 Bullion Boulevard<br>Richards Bay Central<br>Richards Bay KZN 3900<br>SOUTH AFRICA<br>0832364161<br>0748327416 |  |
| CUSTOMER REF. NUMBER                                                                                                                       | TERMS                   | CONTACT                                                                                                                                                    |  |
| Damian - NDD : Monday                                                                                                                      | 1% 30 days from invoice |                                                                                                                                                            |  |

| SO TYPE |                                                     | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO.     |                |
|---------|-----------------------------------------------------|-----------|------|-----------------|--------|-----------------------|----------------|
| SO      |                                                     | SO144793  |      | SS174884        |        | Damian - NDD : Monday |                |
| 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) | 180.0000  | CASE | 325.0000        | 4%     | 2,340.00              | 56,160.00      |

RETURNED 1 CASE KIX ROSE CANS & 40ml 24s  
DAMAGED

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: RAM

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 16/12/24

|                                                                                                                                                                                                            |                                                                   |              |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|-----------|
| Settlement Discount:                                                                                                                                                                                       | R 645.84                                                          | Sales Total: | 56,160.00 |
| Note :                                                                                                                                                                                                     | Please note settlement discount doesn't include returnable items. | Tax Total:   | 8,424.00  |
|                                                                                                                                                                                                            |                                                                   | Total (ZAR): | 64,584.00 |
| 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   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swapped with LR |  |
| Chep returns for credit        |  |



Liquor Runners Durban  
Signed:

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No. 2797

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

DRIVER NAME Charles

|                                                        |              |                 |                    |
|--------------------------------------------------------|--------------|-----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                    |
| LOAD SHEET No:                                         | <u>23 66</u> | VEHICLE REG No: | <u>JH 60 TC 9P</u> |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>16-12-2029</u>  |

UPLIFTNOTE

| DESCRIPTION                          | RECEIVED |                | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|--------------------------------------|----------|----------------|------------------------------|------------------------------|---------------------|
|                                      | Cases    | Units          |                              |                              |                     |
| 1) <u>Taps Junction 14</u>           |          |                |                              |                              |                     |
| 2)                                   |          |                |                              |                              |                     |
| 3) <u>Honor VS Cognac 250</u>        |          | <u>60</u>      |                              | <u>(Blue Sky)</u>            | <u>270297</u>       |
| 4)                                   |          |                |                              |                              | <u>stock not</u>    |
| 5)                                   |          |                |                              |                              | <u>added</u>        |
| 6) <u>P n P Meerensee</u>            |          |                |                              |                              |                     |
| 7)                                   |          |                |                              |                              |                     |
| 8) <u>Tipo Tinto 750</u>             |          | <u>(Tipo)</u>  | <u>1</u>                     |                              | <u>Damaged on</u>   |
| 9)                                   |          |                |                              |                              | <u>TRAIL</u>        |
| 10)                                  |          |                |                              |                              | <u>266462</u>       |
| 11) <u>Liquid Wholesalers</u>        |          |                |                              |                              |                     |
| 12)                                  |          |                |                              |                              |                     |
| 13) <u>KEX Rose Can 400ml</u>        |          | <u>(Sonal)</u> | <u>1</u>                     |                              | <u>found in a</u>   |
| 14)                                  |          | <u>(H/L)</u>   |                              |                              | <u>full pallet</u>  |
| 15)                                  |          |                |                              |                              | <u>153040</u>       |
| 16)                                  |          |                |                              |                              |                     |
| 17)                                  |          |                |                              |                              |                     |
| 18)                                  |          |                |                              |                              |                     |
| 19)                                  |          |                |                              |                              |                     |
| 20)                                  |          |                |                              |                              |                     |
| PALET CONTROL: GKN <u>14</u> BLUE #1 |          |                |                              |                              |                     |
| OTHER                                |          |                |                              |                              |                     |
| TOTAL                                |          |                |                              |                              |                     |

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

CHECKED ON RECEIPT BY: om

DRIVER: \_\_\_\_\_

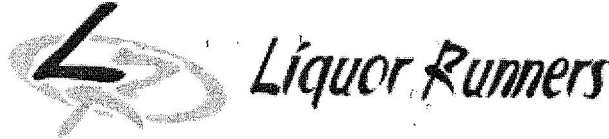
TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

CN10/326



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 - CR43178

2024-12-17 02:39:28

LOAD SHEET Reference - LSID 2366, DATE Delivered - 2024-12-16

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

|          |                       |  |  |  |  |
|----------|-----------------------|--|--|--|--|
| JH60TCGP | FTR 850 AMT F/C C/C 8 |  |  |  |  |
|----------|-----------------------|--|--|--|--|

Reason for Credit: Leakage

Brief Description of Credit:

Customer Name: LIQUID WHOLESALERS

Principal Customer Code: C14073

Doc. Date: 2024-12-12 Doc. Ref: IN153040SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 64584

| 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 | RB          | Leakage | 88298 | 1   |

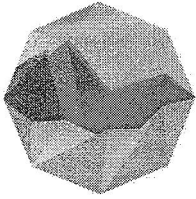
Total Number of Items to be credited on Document Ref: IN153040SH (1 Product Type)

1

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

[date]

1/1



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Cape Town, WC, 7460  
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Web: http://www.signalhillproducts.com

## Credit Memo

Reference No.: CN101414  
Date: 18-Dec-2024  
Due Date: 17-Jan-2025  
Customer ID: C14073  
Currency: ZAR  
Customer VAT #: 4220261038  
Source: LRFG04

|                       |  |                       |  |
|-----------------------|--|-----------------------|--|
| BILL TO:              |  | SHIP TO:              |  |
| Jade Mega Trade 34 CC |  | SHIP VIA: LRSAC       |  |
| 20 Bullion Boulevard  |  | Liquid Wholesalers    |  |
| Richards Bay Central  |  | 20 Bullion Boulevard  |  |
| Richards Bay KZN 3900 |  | Richards Bay Central  |  |
| SOUTH AFRICA          |  | Richards Bay KZN 3900 |  |
| 0832364161            |  | SOUTH AFRICA          |  |
| 0748327416            |  | 0832364161            |  |
|                       |  | 0748327416            |  |
| CUSTOMER REF. NUMBER  |  | TERMS                 |  |
|                       |  | CONTACT               |  |
|                       |  |                       |  |

| SO TYPE |                                                     | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|-----------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| RC      |                                                     | CN101324  | SS177184        |            |                   |          |                |
| 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) | 1.0000    | CASE            | 325.0000   | 4%                | 13.00    | 312.00         |

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: 312.00

Tax Total: 46.80

Total (ZAR): 358.80

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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