

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.: IN154203  
Date: 18-Dec-2024  
Due Date: 17-Jan-2025  
Customer ID: C13711  
Currency: ZAR  
Customer VAT #: 4920160068  
Source: LRF04

BILL TO:		SHIP TO:
Glendee Cellars (Pty) Ltd 40 Karel Landman Street, Dundee 0 Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964		SHIP VIA: LRSAC Overland Glendee Cellars 40 Karel Landman Street, Dundee 0 Dundee KZN 3000 SOUTH AFRICA 0342182086 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		SO149227	SS176769		Monique - NDD THURSDAY		
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 CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	4%	173.22	4,157.18
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Rene'*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Signed: *[Signature]*  
Liquor Runners Durban  
DEBRIFIED

Settlement Discount: R 77.62

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

Sales Total: 7,375.58  
Tax Total: 1,106.34  
Total (ZAR): 8,481.92

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	10
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2742

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

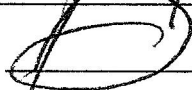
DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2432</u>	VEHICLE REG No: <u>3H 60 TC GP</u>		
CUSTOMER		DATE RECEIVED	<u>20-12-2024</u>

## UPLIFTNOTE


DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GLENDOR Cellars (E/Shell)</u>					
2) <u>DRAMBUIE HQ</u>		<u>6</u>			<u>Not ordered</u>
3)					<u>ES94024730</u>
4)					
5) <u>GLENDOR CELLARS (SHIP)</u>					
6) <u>CRATES WITH BIL P</u>	<u>10</u>				<u>Empty</u>
7)					<u>INIS 4203SH</u>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN 10/859  
 Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR44509

2024-12-20 07:41:29

LOAD SHEET Reference - LSID 2432, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: Client Returned

Customer Name: GLENDEE CELLARS DUNDEE O

Brief Description of Credit:

Principal Customer Code: C13711

Doc. Date: 2024-12-17 Doc. Ref: IN154203SH 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	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: IN154203SH (1 Product Type)

10

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

[date]



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Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
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## Credit Memo

Reference No.: CN101905  
Date: 20-Dec-2024  
Due Date: 19-Jan-2025  
Customer ID: C13711  
Currency: ZAR  
Customer VAT #: 4920160068  
Source: LRF004

BILL TO:		SHIP TO:	
Glendee Cellars (Pty) Ltd 40 Karel Landman Street, Dundee 0 Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964		SHIP VIA: LRSAC Overland Glendee Cellars 40 Karel Landman Street, Dundee 0 Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN101859	SS178266					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

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: 313.20

Tax Total: 46.98

Total (ZAR): 360.18

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	

