

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.: IN154566
Date: 19-Dec-2024
Due Date: 02-Jan-2025
Customer ID: C12639
Currency: ZAR
Customer VAT #: 4920267012
Source: LRF04

BILL TO:		SHIP TO:	
Bhargavi Investments CC 1 Scheffer Road Stranger Ext 15 Kwadukuza KZN 4450 SOUTH AFRICA 0834197786		SHIP VIA: LRSAC Manor Liquor Wholesalers 1 Scheffer Road Stranger Ext 15 Kwadukuza KZN 4450 SOUTH AFRICA Vikash 0834197786	
CUSTOMER REF. NUMBER		TERMS	CONTACT
044704 - Viresh - NDD FRIDAY - Please		2.5% 14 days from invoice	

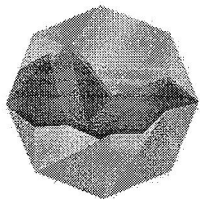
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149396	SS177376		044704 - Viresh - NDD FRIDAY - Please a		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	90.0000	CASE	270.0000	5.5%	1,336.50	22,963.50
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	5.5%	46.84	804.74
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	5.5%	31.22	536.50
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	5.5%	3,217.50	55,282.50
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	10.5%	346.50	2,953.50
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	10.5%	3,118.50	26,581.50
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	5.5%	392.98	6,752.18
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56

Liquor Runners Durban
DEBRIEFED
Signed: _____

MANOR LIQUORS
VAT#: 49202670121
SCHEFFER ROAD, STANGER, 4450
Tel: (032) 552-3059/69
DATE: 22/12/24
RECEIVED BY: _____

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN154566
Date: 19-Dec-2024
Due Date: 02-Jan-2025
Customer ID: C12639
Currency: ZAR
Customer VAT #: 4920267012
Source: LRF04

BILL TO:		SHIP TO:	
Bhargavi Investments CC 1 Scheffer Road Stranger Ext 15 Kwadukuza KZN 4450 SOUTH AFRICA 0834197786		SHIP VIA: LRSAC Manor Liquor Wholesalers 1 Scheffer Road Stranger Ext 15 Kwadukuza KZN 4450 SOUTH AFRICA Vikash 0834197786	
CUSTOMER REF. NUMBER		TERMS	
044704 - Viresh - NDD FRIDAY - Please		2.5% 14 days from invoice	

MANOR LIQUORS
VAT# : 49202670121
SCHEFFER ROAD, STANGER, 4450
Tel: (032) 552-3059/69
DATE :
RECEIVED BY: *[Signature]*

Driver:

MANDISI

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HWL 804 FS

Cust Signature

Date:

Settlement Discount: R 3,331.39

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

Sales Total: 116,907.98

Tax Total: 17,536.20

Total (ZAR): 134,444.18

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	



MANOR LIQUORS

CLAIM FOR CREDIT

CLAIM No. 06334

Head Office : 1 Scheffer Road

Tel: 032 552 3059 / 69 / 087 802 5384

Fax: 032 552 3069 / 086 621 8566

Branch: Scheffer

Tel: 087 802 5384

Fax:

Date: 20/12/24

Supplier: Signal Hill

Type of Credit Needed: Credit Note

Supplier Inv No.: IN 154566

Supplier Inv Date: 19/12/24

Qty	Pack Size	Description	Nett Price	Amount	Remarks
180	4 x 6 x 440ml	Kix Rose L/Tom			

Pink Copy - Admin, Blue Copy - Supplier, White Copy - Book

Total (Excl/Incl)

Reliance 032 551 1931

Supplier Rep: (Name & Signature)

MANA'SI

Manor Liquors Rep: (Name & Signature)

[Signature]

Supplier Vehicle Reg:

HWL 804FS

Processed:

Settled:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54890

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

DRIVER NAME Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2477</u>	VEHICLE REG No:	<u>HNK 804 F3</u>
CUSTOMER		DATE RECEIVED	<u>21/01/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
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>S. MANDISI</u>	DRIVER: <u>M. A. MANDISI</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2749

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

DRIVER NAME Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2477</u>	VEHICLE REG No:	<u>HWD 804FS</u>
CUSTOMER		DATE RECEIVED	<u>21/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KIR ROSE CAN (24x440ml)</u>	<u>180</u>		<u>NO STOCK</u>		<u>IN THE W/H</u>
2)					<u>IN 154566</u>
3)					
4)					
5)					
6)					
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CW 102329

L

Liquor Runners

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 - CR45206

2024-12-20 23:06:35

LOAD SHEET Reference - LSID 2477, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HWL804FS	ACTROS 2640LS/33 C 32		M. NDZAMELA		
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Reason for Credit: No Stock in Warehouse

Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code: C12639

Doc. Date: 2024-12-18 Doc. Ref: IN154566SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 134444

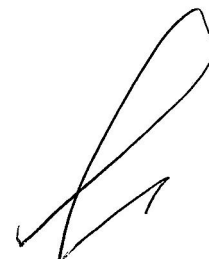
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	B8298	90
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	B8298	90

Total Number of Items to be credited on Document Ref: IN154566SH (1 Product Type)

180

Authorized by: _____

[date]





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.: CN102387
Date: 24-Dec-2024
Due Date: 07-Jan-2025
Customer ID: C12639
Currency: ZAR
Customer VAT #: 4920267012
Source: LRFG04

BILL TO:		SHIP TO:	
Bhargavi Investments CC 1 Scheffer Road Stranger Ext 15 Kwadukuza KZN 4450 SOUTH AFRICA 0834197786		SHIP VIA: LRSAC Manor Liquor Wholesalers 1 Scheffer Road Stranger Ext 15 Kwadukuza KZN 4450 SOUTH AFRICA Vikash 0834197786	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN102329	SS179337					
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	5.5%	3,217.50	55,282.50

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: 55,282.50
Tax Total: 8,292.38
Total (ZAR): 63,574.88

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	
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Strongbow Crates and Bottles	
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