

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

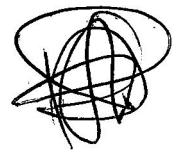
Signed: _____
Liquor Distributors Durban

Tax Invoice

Reference No.: IN155096
Date: 20-Dec-2024
Due Date: 27-Dec-2024
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRFG04

BILL TO:		SHIP TO:
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308
CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD FRIDAY DAMIAN 15TH JAN-	3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO149669	SS178206			NDD FRIDAY DAMIAN 15TH JAN-1%RIG-2.5%/66	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	12%	24,007.74	176,056.74
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	14.5%	17,226.00	101,574.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	14.5%	4,306.50	25,393.50
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	756.0000	CASE	270.0000	9.5%	19,391.40	184,728.60
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	12%	4,001.29	29,342.79
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	14.5%	3,457.41	20,386.83



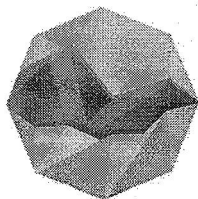
RETURNING 12 PACKETS OF
STRONGBOW GOLD 660ml - SUPPOSED
TO BE BERRIE 660ml - INCORRECT
ORDER.

Continued...

Page: 1 of 2

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANGELA
Date: 21/12/24
Sign: VN
Checked by: _____



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Tax Invoice

Reference No.:	IN155096
Date:	20-Dec-2024
Due Date:	27-Dec-2024
Customer ID:	C8194
Currency:	ZAR
Customer VAT #	4860252859
Source:	LRF004

BILL TO:		SHIP TO:
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308
CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD FRIDAY DAMIAN 15TH JAN-	3% 48 hours from invoice	

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: AKC810

Date: 21/12/24

Sign: VR

Checked by: _____

Driver: Stuart

Driver Signature: [Signature]

Truck Reg: HKJ7665

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 18,543.14

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

Sales Total:	571,245.42
Tax Total:	85,686.81
Total (ZAR):	656,932.23

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

STOCK RETURN / REQUEST FOR CREDIT

Nº 2803

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

DRIVER NAME SILULEXO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2536

VEHICLE REG No:

CUSTOMER

DATE RECEIVED

23-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) DURBAN NORTH HQ DIST (SHP)					
2) 5 Bow Gold Crates	924				Not ordered. N155096SH
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

CN102153

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

 **Liquor Runners**

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45984

2024-12-23 09:51:33

LOAD SHEET Reference - LSID 2536, DATE Delivered - 2024-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32		S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

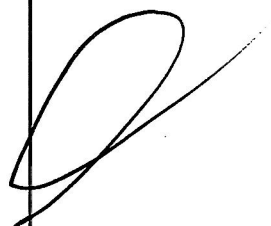
Principal Customer Code: C8194

Doc. Date: 2024-12-20 **Doc. Ref:** IN155096SH **GRV:** STAMPED. **Credit Type:** Part Credit **Invoice Amt:** R 656932

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl	A4318710F1	924

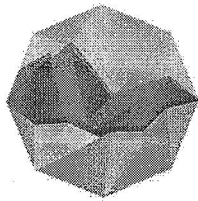
Total Number of Items to be credited on Document Ref: IN155096SH (1 Product Type)

924



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.: CN102250
Date: 24-Dec-2024
Due Date: 31-Dec-2024
Customer ID: C8194
Currency: ZAR
Customer VAT#: 4860252859
Source: LRF004

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN102153	SS179064				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	12%	24,007.74	176,056.74

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: 176,056.74
Tax Total: 26,408.51
Total (ZAR): 202,465.25

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	
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Chep returns for credit	

