

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.: IN157330
Date: 03-Jan-2025
Due Date: 02-Feb-2025
Customer ID: C17471
Currency: ZAR
Customer VAT #: 4180307193
Source: LRF004

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Cynthia Lindiwe Mncadi and shipping details via LRSAC.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various Strongbow and KIX products.

Handwritten notes: 35 CASES RETURNED, NOT ORDERED, DPBC Packed By:

Driver: FANA, Driver Signature, Truck Reg: DBK139FF, Cust Signature: CYNTHIA, Date: 07-01-2025

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Shows a settlement discount of R 461.44 and a total of 49,277.72 ZAR.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners Durban
DEBRIEFED
DATE: [Signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2937

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

DRIVER NAME JanA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2707</u>	VEHICLE REG No: <u>JBk 195 fs</u>

CUSTOMER	DATE RECEIVED <u>07-01-2025</u>
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B.B. UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * <u>QIPSO TAVERN</u>					
2)					
3) <u>Strongbow Gold can</u>	<u>35</u>				<u>157330</u>
4)					<u>not adened</u>
5)					<u>AS per Customer</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

ON104654



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49306

2025-01-07 20:16:33

LOAD SHEET Reference - LSID 2707, DATE Delivered - 2025-01-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F: MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: QINISO TAVERN

Brief Description of Credit:

Principal Customer Code: C17471

Doc. Date: 2025-01-03 **Doc. Ref:** IN157330SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 49277.7

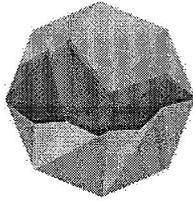
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W2	Not Ordered / Dupl	A4399710E1	35

Total Number of Items to be credited on Document Ref: IN157330SH (1 Product Type) **35**

Authorized by: _____

[date]

1/1



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Credit Memo

Reference No.: CN104704
Date: 08-Jan-2025
Due Date: 07-Feb-2025
Customer ID: C17471
Currency: ZAR
Customer VAT #: 4180307193
Source:

BILL TO:		SHIP TO:	
Cynthia Lindiwe Mncadi H1976 Umlazi Umlazi Durban KZN 4066 SOUTH AFRICA 0738143305 0726224214		SHIP VIA: LRSAC Qiniso'S Tavern H1976 Umlazi Umlazi Durban KZN 4066 SOUTH AFRICA 0738143305 0726224214	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	443.52

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN104654	SS181728	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	35.0000	CASE	330.0000	7.84%	905.52	10,644.48

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	10,644.48
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,596.67
		Total (ZAR):	12,241.15
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	

