

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.: IN157331
Date: 03-Jan-2025
Due Date: 02-Feb-2025
Customer ID: C6278
Currency: ZAR
Customer VAT #: 4100181645
Source: LRFG04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Hypersingh Food Market CC and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Striped Horse Milk Stout and Strongbow Cider.

Liquor Runners Durban
DEBRIEFED

Driver: ZANAG
Driver Signature: [Signature]
Truck Reg: HXD 195 RS

Cust Received By: ANIL SINGH
Cust Signature: [Signature]
DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 11.16 and total sales of 970.00.

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 table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc. Value 15 is noted for Strongbow Crates and Bottles.



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55153

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

DRIVER NAME Gapheloni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2711</u>	VEHICLE REG No:	<u>HX12 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>07/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hooch Blast Apple NRB (24x275)</u>	<u>4</u>				<u>UPLIFTMENT</u>
2)					
3) <u>Biscuit VS</u>	<u>2</u>				<u>The Customer has enough Stock</u>
4)					
5) <u>Balgravis Dry Lemon NRB (24x275)</u>	<u>40</u>				<u>Customer returned the stock because they were expecting the stock before Christmas</u>
6) <u>Balgravis Dark Cherry NRB (275)</u>	<u>20</u>				
7) <u>Balgravis Pink NRB (24x275)</u>	<u>5</u>				
8) <u>Balgravis Blue tonic (24x275)</u>	<u>5</u>				
9) <u>Balgravis Tonic NRB (24x275)</u>	<u>10</u>				
10)					
11)					
12) <u>Caste with bottle</u>	<u>15</u>				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2940

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

DRIVER NAME Qaphela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2711</u>	VEHICLE REG No:	<u>HX11 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>07/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Heoch Blast APPLE NRB (24x275)	4		UPLI	ment	
2)					
3) Bisquit Dubouche VS	2				Customer reject the stock and sent it back to W/H because they still got a lot of it (IN 144759)
4)					
5)					
6)					
7)					
8) Belgavia Dry Lemon NRB 275ml	40				The customer was expecting
9) Belgavia Dark Cherry NRB 275ml	20				THIS order during Christmas
10) Belgavia Tonic NRB 275ml	10				So they sent back the stocks
11) Belgavia Blue Tonic NRB 275ml	5				to W/H 1898369
12) Belgavia Pink Tonic NRB 275ml	5				
13)					
14) CRATE WITH bottle	15				
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. S. S. S.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN 104651

Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49307

2025-01-08 00:57:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: HYPER SINGHS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C6278

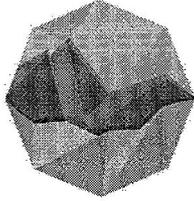
Doc. Date: 2025-01-03 Doc. Ref: IN157331SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		15

Total Number of Items to be credited on Document Ref: IN157331SH (1 Product Type) 15

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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 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.: CN104701
 Date: 08-Jan-2025
 Due Date: 07-Feb-2025
 Customer ID: C6278
 Currency: ZAR
 Customer VAT #: 4100181645
 Source: LRF04

BILL TO:		SHIP TO:	
Hypersingh Food Market CC 100 Court Road Umzinto KZN 4200 SOUTH AFRICA 0399742036 0845804394		SHIP VIA: LRSAC Overland Hypersingh Umzinto 100 Court Road Umzinto KZN 4200 SOUTH AFRICA 0399742036 0845804394	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN104651	SS181723					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80

Driver: DPBC Packed By:
 Driver Signature: Cust Received By: DPBC Checked By:
 Truck Reg: Cust Signature Date:

Settlement Discount:	R 0.00	Sales Total:	469.80
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	70.47
		Total (ZAR):	540.27
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	

