

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.: IN158663
Date: 15-Jan-2025
Due Date: 22-Jan-2025
Customer ID: C1834
Currency: ZAR
Customer VAT #: 4800259295
Source:

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor City Ballito Circle CC and shipping details via LRSAC.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount, 0.0000, 0.0000, NaN, 0.00, 217.77

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO152839, SS182477, Ref: Kreesan - 2597 NDD Friday

Main item list table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include Miller Lime, Strongbow Dry Cider, Striped Horse Milk Stout, etc.

Handwritten note: sys Miller Lime NRB short dated Sent Back

Continued...

Handwritten signature and scribbles at the bottom of the page.



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Reference No.: IN158663
Date: 15-Jan-2025
Due Date: 22-Jan-2025
Customer ID: C1834
Currency: ZAR
Customer VAT #: 4800259295
Source:

BILL TO:	SHIP TO:	
Liquor City Ballito Circle CC Shop 1 The Circle Douglas Crowe Dr, Ballito The Circle, Douglas Crowe Dr, Ballito Durban KZN 4420 SOUTH AFRICA 0871331595 0113069999	SHIP VIA: LRSAC Liquor City Ballito Circle Shop 1 The Circle Douglas Crowe Dr, Ballito The Circle, Douglas Crowe Dr, Ballito Durban KZN 4420 SOUTH AFRICA 0871331595 0113069999	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Ref: Kreesan - 2597 NDD Friday	3% 48 hours from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Prabashnee
[Signature]

DPBC Packed By:

DPBC Checked By:

Date: 17/01/2025

Settlement Discount: R 227.72	Sales Total: 6,473.91
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 971.09
	Total (ZAR): 7,445.00
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:

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

GOODS RECEIPT / ISSUE

Nº 55246

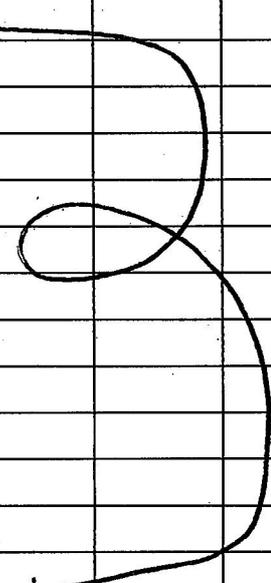
To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME mdm?

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2952</u>	VEHICLE REG No: <u>FKU 279 B</u>

CUSTOMER	DATE RECEIVED <u>17-01-2025</u>
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5 B UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received / Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Challenge 30L	2				Empty
2) Cringer 20L	3				Empty
3) Musgrave 6x250	5				upliftment
4) Twa PDA colada can	10				upliftment
5) Whitley nepl 90gr 30		4			upliftment
6) Belgavia Dark cherry can	72				upliftment
7) Miller Lime NRB	5		03/2025		Short Dated
8) Red Se Electric Blue NRB	5				not scanning
9) Kw classic merlot 30	1				founder late
10)					
11) Kw classic Cape Blend	1				
12) Imagin Citrus	1				
13) Imagin classic	1				
14) Annabelle Rose 350	5				
15) Cabare cap Rose	2				
16) Cabare cap Brut	2				
17) Cabare chenin Blanc	3				
18) Cabare cabernet Sauvay	2				
19) Cabare merlot	5				
20) Cabare Chardonnay	2				
PALET CONTROL: GKN <u>12</u> BLUE #1					Duplicated order AS PER STORE
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55247

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

DRIVER NAME mnkani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2982</u>	VEHICLE REG No: <u>FRU 279 fs</u>	
CUSTOMER		DATE RECEIVED <u>17-01-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWU 3 Yrs Brandy</u>	<u>3</u>				
2) <u>12x 750</u>					
3) <u>KWU classic Chenin</u>	<u>2</u>				
4) <u>BLANC 750</u>					
5) <u>CLASSIC STIVAZ 750</u>	<u>2</u>				
6) <u>CLASSIC SAUVIGNON</u>	<u>5</u>				<u>Duplicated</u>
7) <u>BLANC 750</u>					
8) <u>CLASSIC CABERNET</u>	<u>2</u>				<u>order AS</u>
9) <u>SAUVIGNON 750</u>					
10) <u>CLASSIC MERLOT 750</u>	<u>3</u>				<u>PER STORE</u>
11) <u>CLASSIC CHARDONNAY</u>	<u>3</u>				
12) <u>750</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</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

CN105750



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 - CR51627

2025-01-17 21:13:25

LOAD SHEET Reference - LSID 2852, DATE Delivered - 2025-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY BALITO CIRCLE

Brief Description of Credit:

Principal Customer Code: C1834

Doc. Date: 2025-01-15 **Doc. Ref:** IN158663SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 7444.98

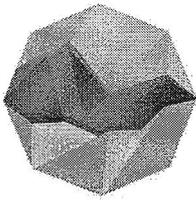
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	CS	24 x 330ML	W5	Client Returned	1DA53	5

Total Number of Items to be credited on Document Ref: IN158663SH (1 Product Type)

5

Authorized by: _____

[date]



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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN105805
Date: 20-Jan-2025
Due Date: 27-Jan-2025
Customer ID: C1834
Currency: ZAR
Customer VAT #: 4800259295
Source:

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address details for Liquor City Ballito Circle CC and LRSAC.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Row 1: RC, CN105750, SS183233.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 2: FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL).

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns:

Table with 2 columns: Returns description, Amount. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

