

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.: IN159552
Date: 22-Jan-2025
Due Date: 29-Jan-2025
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Ellicidor 52 CC and shipping details for 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. Values: SO, SO154332, SS183791, Damian - NDD Friday.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing Strongbow and Miller Lime products.

RECEIVED stamp from Durban North Liquor Distributors Phoenix. Includes fields for Received by, Date (24/01/25), and Sign.

Handwritten notes: (EMPTIES) \*23195 CRATES & BOTTLES RETURNED, \*4 BLUE PALLETS RETURNED.

Driver: Khanyisa, Driver Signature, Truck Reg: FW 625 FS, DPBC Packed/Checked By, Cust Received/Signature.

Table with columns: Settlement Discount (R 272.53), Note, Sales Total (7,228.00), Tax Total (1,084.20), Total (ZAR) (8,312.20). Includes bank and company details.

Returns table with columns: Item, Quantity. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (231), Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit (4).



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1078

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

DRIVER NAME K. P. M. / S. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2951</u>	VEHICLE REG No:	<u>FZW 625 FS</u>

CUSTOMER	<u>DBN NORTH O. STN</u>	DATE RECEIVED	<u>21/01/25</u>
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**UPLIFTNOTE**

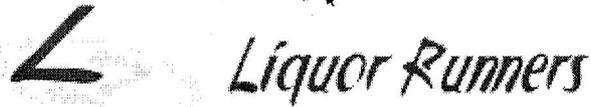
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATES w/B</u>	<u>308</u>				<u>EMPTY</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CN 106365



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrssa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrssa.co.za

**REQUEST FOR CREDIT - CR53179 2025-01-24 18:53:42**

LOAD SHEET Reference - LSID 2951, DATE Delivered - 2025-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

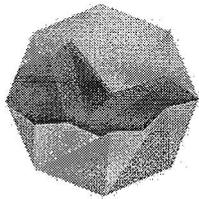
**Reason for Credit:** Crates Returned  
**Brief Description of Credit:**  
**Principal Customer Code:** C8194  
**Customer Name:** DBN NORTH LIQUOR DISTRIB

Doc. Date: 2025-01-22 Doc. Ref: IN159552SH 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		308

Total Number of Items to be credited on Document Ref: IN159552SH (1 Product Type) 308

Authorized by: \_\_\_\_\_  
[date]



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## Credit Memo

Reference No.: CN106388  
 Date: 27-Jan-2025  
 Due Date: 03-Feb-2025  
 Customer ID: C8194  
 Currency: ZAR  
 Customer VAT #: 4860252859  
 Source: LRF04

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

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN106365	SS184302					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56

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: 9,646.56

Tax Total: 1,446.98

Total (ZAR): 11,093.54

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	

