

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.: IN160054  
Date: 28-Jan-2025  
Due Date: 11-Feb-2025  
Customer ID: C17889  
Currency: ZAR  
Customer VAT #: 4100101304  
Source:

BILL TO:		SHIP TO:	
Hatchgate Liquors (Pty) Ltd 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962 0333428611		SHIP VIA: LRSAC Dunvegan Bottle Store 385 Pietermaritz Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Nick - NDD Thursday - Stock Deal - exten	2.5% 14 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	3,510.00

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154918	SS184587	Nick - NDD Thursday - Stock Deal - exten

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	6%	3,510.00	54,990.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	13.0000	CASE	330.0000	100%	4,290.00	0.00

nyawo  
HBB282FS

2 cheap pallet exchanged for kix and another 2 cheap pallets exchanged for red square

Driver: nyawo  
Driver Signature:

30/1/25  
Cust Received By:

DPBC Packed By:  
DPBC Checked By:

Truck Reg: HBB 282 FS

Cust Signature:

Date:

Settlement Discount:	R 1,668.71	Sales Total:	54,990.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	8,248.50
		Total (ZAR):	63,238.50

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	13
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	13



13 chep & 1000 crate & bottle to be credited  
Total chep pallets sent back is 17

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55388

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3009</u>	VEHICLE REG No: <u>HPB 2882 FS</u>

CUSTOMER	DATE RECEIVED <u>30/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgavia Gin Dark Cherry NAB	2		2	1	
2) (24x275ml)					
3) Belgavia Gin Dark Cherry	2		2	1	Driver delayed
4) (24x440ml)				1	ON track
5)					
6)					
7) Chate With bottle	1001				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 19 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>S. SIBISO</u>	DRIVER: <u>NYAWO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

ON 107183

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

**L** *Liquor Runners*

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR54359 2025-01-30 18:21:08**

LOAD SHEET Reference - LSID 3009, DATE Delivered - 2025-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Crates Returned

Customer Name: DUNVEGAN BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C17889

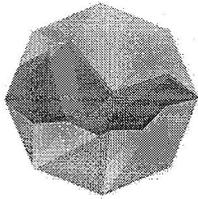
Doc. Date: 2025-01-28 Doc. Ref: IN160054SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

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		1001

Total Number of Items to be credited on Document Ref: IN160054SH (1 Product Type) 1001

Authorized by: \_\_\_\_\_

[date]



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Cape Town, WC, 7460  
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Web: http://www.signalhillproducts.com

## Credit Memo

Reference No.: CN107822  
Date: 03-Feb-2025  
Due Date: 17-Feb-2025  
Customer ID: C17889  
Currency: ZAR  
Customer VAT #: 4100101304  
Source: LRF04

BILL TO:		SHIP TO:	
Hatchgate Liquors (Pty) Ltd 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962 0333428611		SHIP VIA: LRSAC Dunvegan Bottle Store 385 Pietermaritz Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN107183	SS185262					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,001.0000	UNIT	31.3200	0%	0.00	31,351.32

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: 31,351.32

Tax Total: 4,702.70

Total (ZAR): 36,054.02

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	

