

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.: IN160277
Date: 30-Jan-2025
Due Date: 06-Feb-2025
Customer ID: C1834
Currency: ZAR
Customer VAT #: 4800259295
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor City Ballito Circle 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, 241.00

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 Miller Lime, Strongbow Gold Cider, etc.

Handwritten notes: 'Sent back Miller/Lime', 'Short dated.'

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

Settlement Discount: R 185.91
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 5,179.00
Tax Total: 776.85
Total (ZAR): 5,955.85
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.



Vertical stamp: LIQUOR CITY BALLITO CIRCLE SHOP 1 THE CIRCLE DOUGLAS CROWE AVENUE DURBAN KZN 4420 SOUTH AFRICA

Liquor Runners Durban
DEBRIEFED
Signed [Signature]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55400

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

DRIVER NAME Farm

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>JBK 139 fs</u>	
LOAD SHEET No: <u>3036</u>			
CUSTOMER	DATE RECEIVED <u>31-01-2025</u>		

J.R

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller Lime NRB			<u>6/05/2025</u>		<u>check dated</u>
2) Miller Original NRB			<u>23/05/2025</u>		<u>check dated</u>
3) Twist Pils Colorado NRB					<u>not ordered</u>
4)					
5) Espola 20 Blanco		<u>4</u>			<u>not ordered</u>
6) Erlanger Weissbier	<u>4</u>				<u>empty</u>
7) <u>20L</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER <u>2</u>					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1140

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

DRIVER NAME Don

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3036</u>	VEHICLE REG No: <u>JBK 139 fs</u>

CUSTOMER	DATE RECEIVED <u>31-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) A Leaver City Ballito					16277
2) Miller Lime NKB	5	(Signal)			Short Dated
3) Miller Direct NKB	5	(Signal)			AS per store
4)					
5) X Tabs Lifestyle					1905385
6) Twist Pina Colada NKB	5	(Hakwood)			not ordered
7)					
8) X Tabs Halletts Village					142239
9) Espalon Blanco		4 (Campari)			not ordered
10)					
11)					
12) Spaghi's					
13)					
14) Erdinger 20L	4	(Time)			171240 Empty
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN107828



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 - CR54789

2025-01-31 17:25:50

LOAD SHEET Reference - LSID 3036, DATE Delivered - 2025-01-31

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY BALITO CIRCLE

Brief Description of Credit:

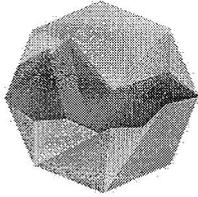
Principal Customer Code: C1834

Doc. Date: 2025-01-29 **Doc. Ref:** IN160277SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 5955.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	W5	Client Returned	BCA04	5
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: IN160277SH (2 Product Type)							10

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.: CN107873
Date: 03-Feb-2025
Due Date: 10-Feb-2025
Customer ID: C1834
Currency: ZAR
Customer VAT #: 4800259295
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address details for Liquor City Ballito Circle CC and SHIP VIA: 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., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes items like Miller Genuine Draft and Miller Lime.

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 account details for Standard Bank.

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

