

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.: IN160583
Date: 31-Jan-2025
Due Date: 02-Mar-2025
Customer ID: C15193
Currency: ZAR
Customer VAT #: 4200258376
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Valleydene Investments (Pty) Ltd and Oxford Liquors Bluff.

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, SO155572, SS185212, Fran - NDD Tuesday.

Main item table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include KIX Rosé Raspberry Peach Spritzer, Miller Genuine Draft, Striped Horse Lager, and Striped Horse Milk Stout.

Driver: Mlambo
Driver Signature: [Signature]
Truck Reg: J2W 604FS
DPBC Packed By:
Cust Received By:
Cust Signature:
DPBC Checked By:
Date:

Summary table with columns: Settlement Discount (R 23.98), Note, Sales Total (1,958.29), Tax Total (293.74), Total (ZAR) (2,252.03). Includes bank and company registration details.

Returns table with columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Delivery receipt form with fields for DATE, NAME, SIGNATURE, and DRIVER. Includes logos for KIX, Bavaria, and Oxford Liquors Bluff.

166 Gunners Durban DEBRIEFED

Mlambo [Signature]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1160

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3072</u>	VEHICLE REG No:	<u>FZW 604 F5</u>

CUSTOMER		DATE RECEIVED	<u>05/02/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Scottish Leader (750ml)</u>	<u>2</u>				<u>Customer reject NOT ordered</u>
2)					<u>PSI 1177462</u>
3) <u>Camibian INST Pina Colada (4x4)</u>	<u>2</u>				<u>NOT ordered as Per Customer</u>
4)					<u>H001906861</u>
5) <u>Full invoice returned</u>					<u>NOT DR.ivered as Per Customer</u>
6)					<u>H001906122</u>
7) <u>Hooch Hoocher Blueberry (6x750ml)</u>	<u>1</u>				<u>Short delivered stock back</u>
8)					<u>#1154276</u>
9) <u>KAV 37 (12x750ml)</u>	<u>1</u>				<u>NOT SCANNING as Per Customer</u>
10)					<u>#1154298</u>
11) <u>Crte with Glasses</u>	<u>3</u>				
12)					
13) <u>Cape Velvet Cream Sperry (750ml)</u>		<u>8</u>			<u>NOT ordered IN 200540</u>
14)					
15) <u>Seagrams GIN</u>		<u>2</u>			<u>UPLIFTment</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 54212

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>F2W604FS</u>
LOAD SHEET No: <u>3072</u>	DATE RECEIVED <u>4/02/25</u>	
CUSTOMER	UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) EMPTY CRIES w/B	82				EMPTY
2) Devils Peak 30L	1				EMPTY
3) EMPTY CRIES w/B	3				EMPTY & OXFORD
4)					NOT ORDERED
5) CTWIST GINA 440	6				NOT ORDERED
6) (ORIGINAL COSMO COCKTAIL 2L)	2				NOT
7) MARGARITA 2L	2				NOT
8) MOTO 2L	2				ORDERED
9) <del>PINA COLADA 2L</del>					
10) <del>COSMO 2L</del>					
11) PINA COLADA 2L	2				
12) Singapore 2L	2				
13)					NOT ORDERED
14) SEAGRAMS GIN 750		2			NOT ORDERED
15) CAKE VELVET CREAM 750		8			
16) <del>JANA BERRY FINE 750</del>					NOT ORDERED
17) SCOTISH LOCH 750ml	2				NOT SCAN
18) KW 3 1/2 750	1				DRIVER FOUND
19) HOOSH HOWER Blue Berry 750	1				LATE
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: \_\_\_\_\_ DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 54213

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

DRIVER NAME Mambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 3072 VEHICLE REG No: FZW 604 B

CUSTOMER: \_\_\_\_\_ DATE RECEIVED: 04-02-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice <del>Returned</del>					1538231
2) Checked ✓		6			RD
3) Courvoisier VS					1907046
4) Full invoice Returned					
5) Checked ✓					41154335
6) Full invoice Returned					RD
7) Checked ✓					Rated to wrong route
8) Fruit Lt Good Straw 950	2				
9) Full invoice return					
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: \_\_\_\_\_ DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: 2



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

01/10/2023



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR55468**

**2025-02-05 10:11:56**

LOAD SHEET Reference - LSID 3072, DATE Delivered - 2025-02-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW604FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Crates Returned

Customer Name: OXFORD LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: C15193

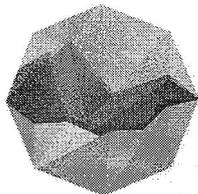
Doc. Date: 2025-01-31 Doc. Ref: IN160583SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		3

Total Number of Items to be credited on Decument Ref: IN160583SH (1 Product Type) 3

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

[date]



SIGNAL HILL PRODUCTS

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 166 Gunners Circle  
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 Phone: +27 (0) 21 203 2490  
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## Credit Memo

Reference No.: CN108462  
 Date: 05-Feb-2025  
 Due Date: 07-Mar-2025  
 Customer ID: C15193  
 Currency: ZAR  
 Customer VAT #: 4200258376  
 Source: LRF04

BILL TO:		SHIP TO:	
Valleydene Investments (Pty) Ltd Shop No Oxford Freshmarket Bluff 330 Tara Rd Bluff Durban Bluff KZN 4052 SOUTH AFRICA 0314519680		SHIP VIA: LRSAC Oxford Liquors Bluff Shop No Oxford Freshmarket Bluff 330 Tara Rd Bluff Durban Bluff KZN 4052 SOUTH AFRICA 0314519680	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P. O. NO.			
RC	CN108393	SS185819					
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	93.96
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	14.09
		<b>Total (ZAR):</b>	108.05
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	

