

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.: IN160759
Date: 04-Feb-2025
Due Date: 11-Feb-2025
Customer ID: C16533
Currency: ZAR
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Zhensheng Weng and Howick Discount Liquor Store.

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. Lists items like Strongbow Red Berries Cider and Miller Lime.

RETURNED 10 CRATE WITH BOTTLES

Driver: FAAPA

Driver Signature:

Truck Reg: JOKI39FS

Cust Received By: Zhensheng Weng

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 06/02/2025

Settlement Discount: R 586.43

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 18,815.20
Tax Total: 2,822.28
Total (ZAR): 21,637.48

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 2 columns: Returns description, Status. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners Durban
DEBRIEFED

Signed

[Signature]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54246

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

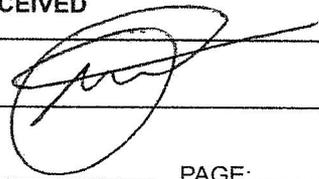
DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3115</u>	VEHICLE REG No:	<u>JBK 139 F5</u>
CUSTOMER		DATE RECEIVED	<u>06-02-29</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Weissbier 2lt	9				UPLIFT
2) Erdinger 2oliter Empty	5				empty
3) Creates with bottles	10				empty
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 6 #1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: 
TIME COMPLETED: <u>21:45</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

AN108716



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR56024

2025-02-07 06:32:22

LOAD SHEET Reference - LSID 3115, DATE Delivered - 2025-02-06

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

Reason for Credit: Crates Returned

Customer Name: HOWICK DISCOUNT LIQUOR

Brief Description of Credit:

Principal Customer Code: C16533

Doc. Date: 2025-02-04 Doc. Ref: IN160759SH 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		10

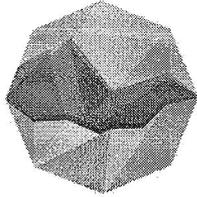
Total Number of Items to be credited on Document Ref: IN160759SH (1 Product Type)

10

Authorized by: _____

[date]

1/1



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Credit Memo

Reference No.: CN108763
Date: 10-Feb-2025
Due Date: 17-Feb-2025
Customer ID: C16533
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Zhensheng Weng Store 17/18 Cnr Harvard & Somme Streets Howick centre Howick KZN 3290 SOUTH AFRICA 0728889999		SHIP VIA: LRSAC Howick Discount Liquor Store Store 17/18 Cnr Harvard & Somme Streets Howick centre Howick KZN 3290 SOUTH AFRICA 0728889999	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN108716	SS186265					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	313.20
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	46.98
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		Total (ZAR):	360.18

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

