

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.: **IN161647**  
 Date: 11-Feb-2025  
 Due Date: 13-Mar-2025  
 Customer ID: C19006  
 Currency: ZAR  
 Customer VAT #: 4650310560  
 Source:

BILL TO:		SHIP TO:	
Kidbrooke Investments (Pty) Ltd Cnr Inanda & Link Road Link Hill Shopping Centre Waterfall KZN 3652 SOUTH AFRICA 0314519680 0797370684		SHIP VIA: LRSAC Oxford Liquor Market Waterfall Cnr Inanda & Link Road Link Hill Shopping Centre Waterfall KZN 3652 SOUTH AFRICA 0314519680 0797370684	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Emmanual - NDD THURSDAY	1% 30 days from invoice		

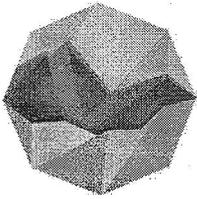
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	741.83

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155736	SS186501	Emmanual - NDD THURSDAY

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	4%	14.40	345.60
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	8%	41.60	478.40
4	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	285.0000	4%	22.80	547.20
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.0000	CASE	280.0000	4%	33.60	806.40
6	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4%	12.20	292.80
7	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4%	12.20	292.80
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	6%	99.00	1,551.00
9	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	4%	390.00	9,360.00
10	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	6%	99.00	1,551.00
11	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	6%	17.03	266.83

*ALL FE*  
*ALREADY HAVE*  
*STOCK.*

OXFORD - WATERFALL	
PROOF OF DELIVERY & CLAIMS	
DATE: 13/02/2025	NAME: MORTO
SIGN: <i>[Signature]</i>	
CLAIM/S (Y/N):	
GRV REJECTED QTY:	GRV CLAIM QTY:
DRIVER NAME:	REG NO:
DRIVER SIGN:	



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Tax Invoice

Reference No.: IN161647
Date: 11-Feb-2025
Due Date: 13-Mar-2025
Customer ID: C19006
Currency: ZAR
Customer VAT #: 4650310560
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Kidbrooke Investments (Pty) Ltd and shipping information via LRSAC.

OXFORD - WATERFALL
PROOF OF DELIVERY & CLAIMS
DATE: NAME:
SIGN:
CLAIM/S (Y / N):
GRV REJECTED QTY: GRV CLAIM QTY:
DRIVER NAME: REG NO:
DRIVER SIGN:

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

Handwritten signature: THOBIC

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns:

Table with 2 columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1225

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

DRIVER NAME FANG

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3215</u>	VEHICLE REG No:	<u>JBK 139 F</u>
CUSTOMER		DATE RECEIVED	<u>13/02/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VSOP Platinum		3			NOT ON SYSTEM (INV 00276250)
2)					
3) Koeksister Liqueur	1				C Duplicate order PSI 1181026
4)					
5)					
6) Molly Cap Avancia (6x750ml)		2			Duplicate order (1539898)
7)					
8) Erdinger Dunkel (6x500ml)	1				NO STOCK IN THE W/H IN 172292
9)					
10)					
11) Kix Rose (6x440ml)	30				NOT ORDER IN 161647
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 53823

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>3215</u>	VEHICLE REG No:	<u>JBK 139 S</u>
CUSTOMER		DATE RECEIVED	<u>13-02-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KRX ROSE CAN 440</u>	<u>30</u>				<u>not added</u>
2)					
3) <u>Haror Platinum 250</u>		<u>3</u>			<u>not on system</u>
4)					
5) <u>keek sister 250</u>	<u>1</u>				<u>Duplicated</u>
6) <u>malby can 250</u>		<u>2</u>			<u>Duplicated</u>
7) <u>250</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN/09820



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 - CR57515      2025-02-13 20:37:06**

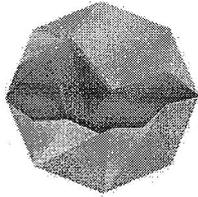
LOAD SHEET Reference - LSID 3215, DATE Delivered - 2025-02-13

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
<b>Reason for Credit:</b>		<b>Not Ordered / Duplicated</b>		<b>Customer Name: OXFORD LIQUOR MARKET WA</b>	
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code: C19006</b>					

**Doc. Date: 2025-02-11   Doc. Ref: IN161647SH   GRV: SIGNED   Credit Type: Part Credit   Invoice Amt: R 17815.8**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 X 440ML	WZ	Not Ordered / Dupl	94B59	30
<b>Total Number of Items to be credited on Document Ref: IN161647SH (1 Product Type)</b>							<b>30</b>

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



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Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
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Web: http://www.signalhillproducts.com

### Credit Memo

Reference No.: CN109384  
Date: 14-Feb-2025  
Due Date: 16-Mar-2025  
Customer ID: C19006  
Currency: ZAR  
Customer VAT #: 4650310560  
Source: LRF04

BILL TO:		SHIP TO:	
Kidbrooke Investments (Pty) Ltd Cnr Inanda & Link Road Link Hill Shopping Centre Waterfall KZN 3652 SOUTH AFRICA 0314519680 0797370684		SHIP VIA: LRSAC Oxford Liquor Market Waterfall Cnr Inanda & Link Road Link Hill Shopping Centre Waterfall KZN 3652 SOUTH AFRICA 0314519680 0797370684	
CUSTOMER REF NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN109320	SS187315					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	4%	390.00	9,360.00

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> 9,360.00
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 1,404.00
	<b>Total (ZAR):</b> 10,764.00
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	

