

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.: **IN162283**  
 Date: **14-Feb-2025**  
 Due Date: **16-Mar-2025**  
 Customer ID: **C6278**  
 Currency: **ZAR**  
 Customer VAT #: **4100181645**  
 Source:

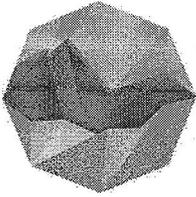
BILL TO:		SHIP TO:	
Hypersingh Food Market CC 100 Court Road Umzinto KZN 4200 SOUTH AFRICA 0399742036 0845804394		SHIP VIA: <b>LRSAC</b> Overland Hypersingh Umzinto 100 Court Road Umzinto KZN 4200 SOUTH AFRICA 0399742036 0845804394	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Anil - NDD Tuesday	1% 30 days from invoice		

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	491.66

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO157154	SS187334		Anil - NDD Tuesday		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	5%	165.00	3,135.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	5%	165.00	3,135.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	3%	40.50	1,309.50
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	5%	14.19	269.67
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	5%	14.19	269.67
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	32.48	1,050.12
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
9	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
10	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
11	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
12	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60

Continued...

Signed  
 Liquor Runners Durban  
 DEBRIEFED



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Tax Invoice

Reference No.: IN162283
Date: 14-Feb-2025
Due Date: 16-Mar-2025
Customer ID: C6278
Currency: ZAR
Customer VAT #: 4100181645
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Hypersingh Food Market CC and shipping via LRSAC.

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Handwritten signatures and date: ANIL, A. Singh, 18-2-25

Settlement Discount: R 132.78

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

Sales Total: 11,275.26
Tax Total: 1,691.29
Total (ZAR): 12,966.55

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: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (3), etc.



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1245

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3286</u>	VEHICLE REG No:	<u>FTR 009 ES</u>

CUSTOMER		DATE RECEIVED	<u>18-02-2025</u>
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**UPLIFTNOTE**

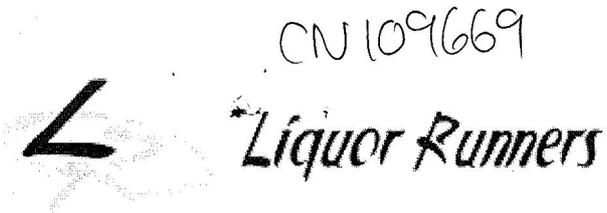
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OK Penington (Pened)</u>					
2) <u>Jameson Cashmated 1A</u>		<u>4</u>			<u>Not ordered</u> <u>PR1540468</u>
3)					
4)					
5) <u>Hypersingh Umziwto (SHP)</u>					
6) <u>CRATES WITH BOTTLE</u>	<u>3</u>				<u>Empted</u> <u>INV 1622835H</u>
7)					
8)					
9)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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 - CR58614 2025-02-18 15:58:47**

LOAD SHEET Reference - LSID 3286, DATE Delivered - 2025-02-18

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
FTR009FS	FUSO FK13-240 F/C ( 8		V. NZAMA		
<b>Reason for Credit:</b>	<b>Client Returned</b>	<b>Customer Name: HYPER SINGHS LIQUOR STORE</b>			
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code:</b>	<b>C6278</b>				

**Doc. Date:** 2025-02-14 **Doc. Ref:** IN162283SH **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

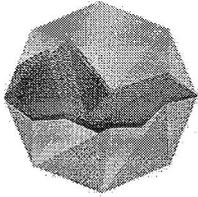
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	W5	Client Returned		3

**Total Number of Items to be credited on Document Ref: IN162283SH (1 Product Type)** 3

A large, stylized handwritten signature in black ink, located in the lower right quadrant of the page.

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

[date]



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Credit Memo

Reference No.: CN109762
Date: 20-Feb-2025
Due Date: 22-Mar-2025
Customer ID: C6278
Currency: ZAR
Customer VAT #: 4100181645
Source: LRF04

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Hypersingh Food Market CC and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Table with settlement details: Settlement Discount: R 0.00, Note: Please note settlement discount doesn't include returnable items. Sales Total: 93.96, Tax Total: 14.09, Total (ZAR): 108.05. Includes bank and company registration info.

Returns:

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

