

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.: IN164523
Date: 05-Mar-2025
Due Date: 04-Apr-2025
Customer ID: C12653
Currency: ZAR
Customer VAT #: 4190196404
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Adivasan Investments CC and Chelmsford Liquor Store.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE.

Return for credit

1p x 4000 Kix's Rose Lemon - Duplicate order

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

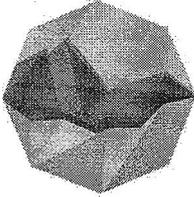
Date:

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

Returns:

Table for Returns with columns: Item description, Quantity.





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Date: 05-Mar-2025
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Customer ID: C12653
Currency: ZAR
Customer VAT #: 4190196404
Source: LRF04

BILL TO:		SHIP TO:	
Adivasan Investments CC 252-258 Gopalall Hurbans Road Tongaat Tongaat KZN 4400 SOUTH AFRICA 0329441125		SHIP VIA: LRSAC Chelmsford Liquor Store 252-258 Gopalall Hurbans Road Tongaat Tongaat KZN 4400 SOUTH AFRICA 0329441125	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Anishree	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO159033	SS189284		Anishree			
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)	90.0000	CASE	325.0000	7.5%	2,193.75	27,056.25

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 832.71

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

Sales Total: 27,056.25

Tax Total: 4,058.44

Total (ZAR): 31,114.69

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	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3171

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

DRIVER NAME A Yinda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2568</u>	VEHICLE REG No:	<u>HXD 145FS</u>

CUSTOMER	<u>Chelmsford Hotel</u>	DATE RECEIVED	<u>9/03/25</u>
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UPLIFTNOTE

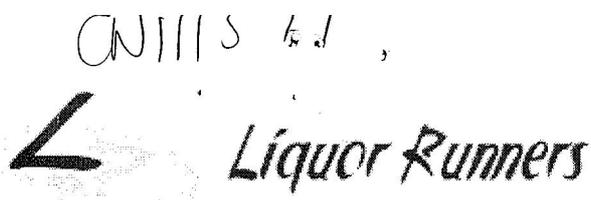
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>K:Y Rose 440 Can</u>	<u>90</u>				<u>not ordered</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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@lrssa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrssa.co.za

REQUEST FOR CREDIT - CR62910 2025-03-09 09:44:40

LOAD SHEET Reference - LSID 3568, DATE Delivered - 2025-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHELMSFORD HOTEL AND LIQ

Brief Description of Credit:

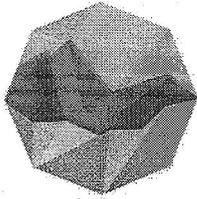
Principal Customer Code: C12653

Doc. Date: 2025-03-05 **Doc. Ref:** IN164523SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 31114.7

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	W2	Not Ordered / Dupl	1B5310	90

Total Number of Items to be credited on Document Ref: IN164523SH (1 Product Type) **90**

Authorized by: _____
[date]



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Epping 1
Cape Town, WC, 7460
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN111632
Date: 10-Mar-2025
Due Date: 09-Apr-2025
Customer ID: C12653
Currency: ZAR
Customer VAT #: 4190196404
Source: LRF04

BILL TO:		SHIP TO:	
Adivasan Investments CC 252-258 Gopalall Hurbans Road Tongaat Tongaat KZN 4400 SOUTH AFRICA 0329441125		SHIP VIA: LRSAC Chelmsford Liquor Store 252-258 Gopalall Hurbans Road Tongaat Tongaat KZN 4400 SOUTH AFRICA 0329441125	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
RC	CN111571	SS190853					
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)	90.0000	CASE	325.0000	7.5%	2,193.75	27,056.25

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 27,056.25

Tax Total: 4,058.44

Total (ZAR): 31,114.69

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
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