

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.: IN164527
Date: 05-Mar-2025
Due Date: 04-Apr-2025
Customer ID: C7088
Currency: ZAR
Customer VAT #: 4820284695
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Jesiwiz (Pty) Ltd and Sunningdale Liquors.

Main product table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Devil's Peak First Light Golden Ale, Lager, Good Hope Pale Ale, Hero Shrink, and Miller Genuine Draft.

Handwritten note: 'XXX DID NOT DELIVER DEVIL PEAK HERO' with a circled 'X'.

Driver:

Driver Signature:

Truck Reg:

Cust Received By: TRISTAN

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 07/03/25

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

Returns:

Returns table with columns for 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
DEBRIFED

Signed

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3164

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

DRIVER NAME VuS

| | | | |
|--|-------------|-----------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>3559</u> | VEHICLE REG No: | |

| | | | |
|----------|-----------------------|---------------|----------------|
| CUSTOMER | <u>Summerville LG</u> | DATE RECEIVED | <u>9/09/25</u> |
|----------|-----------------------|---------------|----------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Devils Peak Hero 370</u> | <u>1</u> | | | | <u>no Stock</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

ON 111569



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR62913

2025-03-09 08:53:07

LOAD SHEET Reference - LSID 3559, DATE Delivered - 2025-03-07

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FTR009FS | FUSO FK13-240 FC (C 6 | | V. NZAMA | | |

Reason for Credit: No Stock in Warehouse

Customer Name: SUNNINGDALE LIQUORS

Brief Description of Credit:

Principal Customer Code: C7088

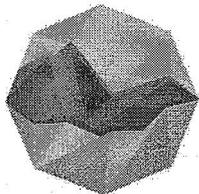
Doc. Date: 2025-03-05 **Doc. Ref:** IN164527SH **GRV:** Signed **Credit Type:** Part Credit **Invoice Amt:** R 1783.77

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|---|------|------------|-------------|--------------------|-------|-----|
| FG BR-333 | Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5 | CS | 24 x 330ML | NS | No Stock in Wareho | 48309 | 1 |

Total Number of Items to be credited on Document Ref: IN164527SH (1 Product Type)

Authorized by: _____

[date]



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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN111630
Date: 10-Mar-2025
Due Date: 09-Apr-2025
Customer ID: C7088
Currency: ZAR
Customer VAT #: 4820284695
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address details for Jesiwiz (Pty) Ltd and Sunningdale Liquors.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item details for FG BR-333: Devil's Peak Hero Shrink.

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 with 2 columns for return items: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

