

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.: IN164533
Date: 05-Mar-2025
Due Date: 12-Mar-2025
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Ellicidor 52 CC and Durban North Liquor Distributors.

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 KIX Rosé and Miller Genuine Draft.

DURBAN NORTH LIQUOR DISTRIBUTIONS RECEIVED BY NASH DATE 07/03/25 SIGNED [Signature] CHECKED BY [Signature] CASH [] EFT [] DPBC Packed By: []

30 BLUE PALLET EXCHANGED. 429% CRATES & BOTTLES SENT

Driver: Moses
Driver Signature: [Signature]
Truck Reg: JAW 92715

Cust Received By:
Cust Signature:
Date:
DPBC Checked By:

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

Returns table with columns: Item, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (429), Chep exchanged/swopped with LR, Chep returns for credit (30).



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3163

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

DRIVER NAME Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3575</u>	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	<u>7/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>EMPTY CASES w/b</u>	<u>424</u>				<u>EMPTY</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

CN 11,1568

 **Liquor Runners**

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR62922 2025-03-07 19:20:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: C8194

Doc. Date: 2025-03-05 Doc. Ref: IN164533SH GRV: 1800374755 Credit Type: ACCOUNT Invoice Amt: R 0

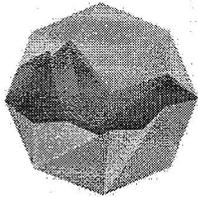
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		429

Total Number of Items to be credited on Document Ref: IN164533SH (1 Product Type) 429

Authorized by: _____

[date]





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Credit Memo

Reference No.: CN111629
Date: 10-Mar-2025
Due Date: 17-Mar-2025
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRF04

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN111568	SS190863					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	429.0000	UNIT	31.3200	0%	0.00	13,436.28

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	13,436.28
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	2,015.44
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):	15,451.72

Returns:

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

