

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.: IN164640
Date: 06-Mar-2025
Due Date: 05-Apr-2025
Customer ID: C15445
Currency: ZAR
Customer VAT #: 4230264592
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Spot On Bottle Store CC and shipping details via LRSAC.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various beer and cider items like FG BR-420, FG CD-055, etc.

Driver: Liquor Runners Durban
DEBRIEFED

Driver Signature:

Signed

Truck Reg:

Cust Received By: Teresa

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 10/03/25

Settlement Discount: R 295.22

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

Sales Total: 9,962.02
Tax Total: 1,494.30
Total (ZAR): 11,456.32

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:

Returns table with columns for item description and quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (quantity 2), etc.



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55724

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>F2W 603 B</u>	
LOAD SHEET No: <u>3593</u>			
CUSTOMER	DATE RECEIVED <u>10/03/25</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GATE WITH BOTTLE</u>	<u>2</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> 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: <u>[Signature]</u>
TIME COMPLETED: <u>06:00 PM</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN 111679



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 - CR63306

2025-03-10 18:33:50

LOAD SHEET Reference - LSID 3593, DATE Delivered - 2025-03-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Crates Returned

Customer Name: SPOT ON LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C15445

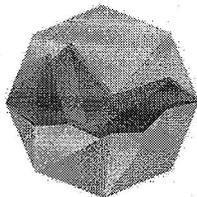
Doc. Date: 2025-03-06 Doc. Ref: IN164640SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

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	CR	Crates Returned		2

Total Number of Items to be credited on Decument Ref: IN164640SH (1 Product Type)

Authorized by: _____

[date]



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Credit Memo

Reference No.: CN111740
Date: 11-Mar-2025
Due Date: 10-Apr-2025
Customer ID: C15445
Currency: ZAR
Customer VAT #: 4230264592
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address details for Spot On Bottle Store CC and Mi Markits Spot On Bottle 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. Includes item RT PA-035: Returnable Crate with Bottles.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

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 for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.

