



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.: IN165195
Date: 10-Mar-2025
Due Date: 09-Apr-2025
Customer ID: C17471
Currency: ZAR
Customer VAT #: 4180307193
Source: LRFG04

BILL TO:		SHIP TO:	
Cynthia Lindiwe Mncadi H1976 Umlazi Umlazi Durban KZN 4066 SOUTH AFRICA 0738143305 0726224214		SHIP VIA: LRSAC Qiniso'S Tavern H1976 Umlazi Umlazi Durban KZN 4066 SOUTH AFRICA 0738143305 0726224214	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Ndd Tuesday - Cynthia		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO160303	SS190516		Ndd Tuesday - Cynthia		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	4%	52.80	1,267.20
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	4%	396.00	9,504.00
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	4%	108.00	2,592.00
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	4%	260.00	6,240.00
9	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	4%	83.00	1,992.00

Liquor Runners Durban
DEBRIEFED

Signed _____

→ Sending back 134 Strongbow Gold
Chm



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Tax Invoice

Reference No.: IN165195
Date: 10-Mar-2025
Due Date: 09-Apr-2025
Customer ID: C17471
Currency: ZAR
Customer VAT #: 4180307193
Source: LRFG04

BILL TO:		SHIP TO:	
Cynthia Lindiwe Mncadi		SHIP VIA: LRSAC	
H1976 Umlazi		Qiniso'S Tavern	
Umlazi		H1976 Umlazi	
Durban KZN 4066		Umlazi	
SOUTH AFRICA		Durban KZN 4066	
0738143305		SOUTH AFRICA	
0726224214		0738143305	
		0726224214	
CUSTOMER REF. NUMBER		TERMS	
Ndd Tuesday - Cynthia		1% 30 days from invoice	
		CONTACT	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *CYNTHIA*

DPBC Checked By:

Truck Reg:

Cust Signature *Chm*

Date: *11-03-25*

Settlement Discount:	R 1,020.26	Sales Total:	95,262.39
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	14,289.36
		Total (ZAR):	109,551.75
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 Grates and Bottles	
Strongbow Grates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55747

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

DRIVER NAME A. YANLDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3599</u>	VEHICLE REG No:	<u>HRD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>11/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shane bow Gold RB (2x650ml)</u>	<u>134</u>			<u>NOT</u>	<u>Ordered</u>
2)					
3) <u>Shankys Whip</u>		<u>1</u>		<u>NOT</u>	<u>Ordered</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 13</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3193

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3599</u>	VEHICLE REG No:	<u>HW 195 F</u>
CUSTOMER		DATE RECEIVED	<u>11/03/05</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shank's Whip B&L white 70</u>		<u>1</u>			<u>NOT ordered and</u>
2)					<u>THE stock is back (INV-20337510)</u>
3)					
4)					
5) <u>Strawhat Gold B&L (116519534)</u>	<u>134</u>				<u>NOT ordered as per customer</u>
6)					<u>and the stock is back</u>
7)					<u>(116519534)</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Kobeni East
4060

Clairwood Logistics Park
Basil February Road
Kobeni East
4060

01/11/2019



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR63704 2025-03-11 18:24:36

LOAD SHEET Reference - LSID 3599, DATE Delivered - 2025-03-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: QINISO TAVERN

Brief Description of Credit:

Principal Customer Code: C17471

Doc. Date: 2025-03-07 Doc. Ref: IN165195SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 109552

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl	A4340710F1	134

Total Number of Items to be credited on Document Ref: IN165195SH (1 Product Type) 134

Authorized by: _____

[date]



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Credit Memo

Reference No.: CN111857
Date: 12-Mar-2025
Due Date: 11-Apr-2025
Customer ID: C17471
Currency: ZAR
Customer VAT #: 4180307193
Source: LRF004

BILL TO:		SHIP TO:	
Cynthia Lindiwe Mncadi H1976 Umlazi Umlazi Durban KZN 4066 SOUTH AFRICA 0738143305 0726224214		SHIP VIA: LRSAC Qiniso'S Tavern H1976 Umlazi Umlazi Durban KZN 4066 SOUTH AFRICA 0738143305 0726224214	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN111809	SS191374				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	134.0000	CASE	216.5200	4%	1,160.55	27,853.13
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	134.0000	UNIT	31.3200	0%	0.00	4,196.88

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: 32,050.01

Tax Total: 4,807.50

Total (ZAR): 36,857.51

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/swapped with LR	
Chep returns for credit	

