



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.: IN165344
Date: 11-Mar-2025
Due Date: 18-Mar-2025
Customer ID: C8317
Currency: ZAR
Customer VAT #: 4110118066
Source: LRF04

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

Main product table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider, Miller Genuine Draft, and KIX Rosé.

Credit Note

Driver: [Signature] DPBC Packed By:
Driver Signature: [Signature] Cust Received By: [Signature] DPBC Checked By:
Truck Reg: HPM5082FS Cust Signature: [Signature] Date: 12/03/25

Settlement Discount: R 20,511.76
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 604,204.87
Tax Total: 90,630.73
Total (ZAR): 694,835.60
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 table with columns: Description, Quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (924), etc.



DEBRIEFED stamps and handwritten notes at the bottom of the page.

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55754

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2635</u>	VEHICLE REG No: <u>AMJ 082 B</u>	

CUSTOMER		DATE RECEIVED	<u>12/05/2025</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with Bottles</u>	<u>924</u>				<u>Empty</u>
2) <u>12x660ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN 112235



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR64234**

**2025-03-12 18:01:36**

LOAD SHEET Reference - LSID 3635, DATE Delivered - 2025-03-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		

**Reason for Credit:** Crates Returned

**Customer Name:** LIBERTY LIQUORS GREYVILLE

**Brief Description of Credit:**

**Principal Customer Code:** C8317

**Doc. Date:** 2025-03-11 **Doc. Ref:** IN165344SH **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		924

**Total Number of Items to be credited on Document Ref:** IN165344SH (1 Product Type)

924

Authorized by: \_\_\_\_\_

[date]



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## Credit Memo

Reference No.: CN112297  
 Date: 17-Mar-2025  
 Due Date: 24-Mar-2025  
 Customer ID: C8317  
 Currency: ZAR  
 Customer VAT #: 4110118066  
 Source: LRF04

BILL TO:	SHIP TO:	
Liberty Liquors (Pty) Ltd 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285	SHIP VIA: LRSAC Liberty Liquors Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285	
CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN112235	SS192175					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
2	RT PA-002: Chep Pallet - Deposit	12.0000	UNIT	275.0000	0%	0.00	3,300.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	<b>32,239.68</b>
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	<b>4,835.95</b>
		<b>Total (ZAR):</b>	<b>37,075.63</b>
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	

