

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.: IN165394  
Date: 11-Mar-2025  
Due Date: 25-Mar-2025  
Customer ID: C17889  
Currency: ZAR  
Customer VAT #: 4100101304  
Source: LRF604

BILL TO:		SHIP TO:	
Hatchgate Liquors (Pty) Ltd 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962 0333428611		SHIP VIA: LRSAC Dunvegan Bottle Store 385 Pietermaritz Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962	
CUSTOMER REF. NUMBER		TERMS	
Nick		2.5% 14 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO161093	SS191167			Nick	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	5%	1,485.00	28,215.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	18.0000	CASE	330.0000	5%	297.00	5,643.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	5%	357.26	6,787.90
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	27.0000	CASE	325.0000	5%	438.75	8,336.25
6	FG CD-056: Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL)	2.0000	CASE	350.0000	5%	35.00	665.00

Driver: MANAISI

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: R 1,492.68

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

Sales Total: 50,680.71

Tax Total: 7,602.11

Total (ZAR): 58,282.82

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	616
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



pallet exchange

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1405

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

DRIVER NAME

~~Durban Bottle~~

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

Z EKA

LOAD SHEET No:

3663

VEHICLE REG No:

CUSTOMER

Durban Bottle

DATE RECEIVED

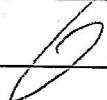
13/03/25

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CENTS W/B	616				Empty
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					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY:



DRIVER:

TIME COMPLETED:

PAGE;

PAGE;

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

CN112209  
Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR64265**

**2025-03-13 13:52:36**

LOAD SHEET Reference - LSID 3663, DATE Delivered - 2025-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL804FS	ACTROS 2640LS/33 C 32				
<b>Reason for Credit:</b>		<b>Crates Returned</b>	<b>Customer Name: DUNVEGAN BOTTLE STORE</b>		
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code: C17889</b>					

**Doc. Date:** 2025-03-11 **Doc. Ref:** IN165394SH **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		616

**Total Number of Items to be credited on Document Ref: IN165394SH (1 Product Type)**

**616**

**Authorized by:** \_\_\_\_\_  
**[date]**



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Epping 1  
Cape Town, WC, 7460  
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## Credit Memo

Reference No.: CN112259  
Date: 17-Mar-2025  
Due Date: 31-Mar-2025  
Customer ID: C17889  
Currency: ZAR  
Customer VAT #: 4100101304  
Source: LRF04

BILL TO:		SHIP TO:	
Hatchgate Liquors (Pty) Ltd 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962 0333428611		SHIP VIA: LRSAC Dunvegan Bottle Store 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN112209	SS192131					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	583.0000	UNIT	31.3200	0%	0.00	18,259.56

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: 19,293.12

Tax Total: 2,893.97

Total (ZAR): 22,187.09

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	

