

SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: IN165394
Date: 11-Mar-2025
Due Date: 25-Mar-2025
Customer ID: C17889
Currency: ZAR
Customer VAT #: 4100101304
Source: LRG04

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			
Nick		2.5% 14 days from invoice					
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: *MANDISI* *[Signature]* DPBC Packed By: *MC*

Driver Signature: *[Signature]* Cust Received By: *MC* DPBC Checked By: *[Signature]*

Truck Reg: *HWL 804 P3* Cust Signature: *[Signature]* Date: *13/3/20*

Settlement Discount: R 1,492.68	Sales Total: 50,680.71
Note : Please note settlement discount doesn't include returnable items.	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 DURVEGAN BOTTLE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		ZEKA	
LOAD SHEET No:	3663	VEHICLE REG No:	
CUSTOMER	DURVEGAN 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				EMERY
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: J DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN112209

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR64265

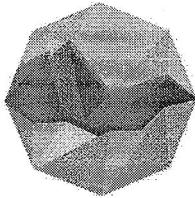
2025-03-13 13:52:36

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								
Reason for Credit: Crates Returned		Customer Name: DUNVEGAN BOTTLE STORE							
Brief Description of Credit:									
Principal Customer Code: C17889									
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)									

Authorized by: _____
[date]

1/1



SIGNAL HILL PRODUCTS

Credit Memo

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

Reference No.: CN112259
Date: 17-Mar-2025
Due Date: 31-Mar-2025
Customer ID: C17889
Currency: ZAR
Customer VAT #: 4100101304
Source: LRG04

BILL TO:		SHIP TO:		CONTACT			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
SO. TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
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	Sales Total: 19,293.12
Note : Please note settlement discount doesn't include returnable items.	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	
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