

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.: IN165639
Date: 12-Mar-2025
Due Date: 16-Apr-2025
Customer ID: C13087
Currency: ZAR
Customer VAT #: 4470208333
Source: LRF04

BILL TO:		SHIP TO:	
Takealot Online (RF) (Pty) Ltd Block B, Montague Park Business Estate Platteklouf Road, Montague Gardens Cape Town WC 7441 SOUTH AFRICA 0873624001 0873624001		SHIP VIA: LRSAC Takealot Online (RF) (Pty) Ltd Take Alot Durban The Brickworks, Portion 3 of ERF 411 Glen Anil Durban North KZN 4051 SOUTH AFRICA 0873624001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
136929241- DBN	2% 15 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO160705	SS190803			136929241- DBN		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	28.0000	CASE	245.0000	0%	0.00	6,860.00
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 171.81

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

Sales Total: 7,470.00

Tax Total: 1,120.50

Total (ZAR): 8,590.50

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	





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Customer ID:	C13087
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Customer VAT #	4470208333
Source:	LRFG04

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136929241- DBN	2% 15 days from Statement	

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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 171.81 Note : Please note settlement discount doesn't include returnable items.	Sales Total: 7,470.00 Tax Total: 1,120.50 Total (ZAR): 8,590.50
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Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap. exchanged/swopped with LR	
Chap returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1451

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

DRIVER NAME PRAVIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3708</u>	VEHICLE REG No: <u>BV68 ZVZN</u>

CUSTOMER	DATE RECEIVED <u>19.04.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>fakeulat (SHIP)</u>					
2) <u>Beudo Peak Hero Shink</u>	<u>28</u>				<u>NO STOCK</u>
3) <u>Santeria Pomegranate</u>	<u>2</u>				<u>LATE FOR BOOKING</u>
4)					<u>INIB5639SH</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

CN112831

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR64580 2025-03-19 09:43:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TAKELOT ONLINE

Brief Description of Credit:

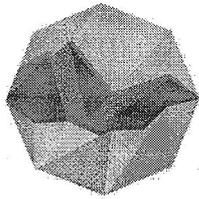
Principal Customer Code: C13087

Doc. Date: 2025-03-12 **Doc. Ref:** IN165639SH **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 8590.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		2
FG BR-333	Devil`s Peak Hero Shrink - 24 x 330ml NRBS (0.5	CS	24 x 330ML	W5	Client Returned		28
Total Number of Items to be credited on Document Ref: IN165639SH (2 Product Type)							30

Authorized by: _____

[date]



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Credit Memo

Reference No.: CN112935
Date: 25-Mar-2025
Due Date: 15-Apr-2025
Customer ID: C13087
Currency: ZAR
Customer VAT #: 4470208333
Source: LRFG04

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address details for Takealot Online (RF) (Pty) Ltd.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Devil's Peak Hero Shrink and Bavaria Pomegranate.

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 information for Standard Bank.

Returns:

Table with 2 columns for return items: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.

