

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.: IN165649
Date: 12-Mar-2025
Due Date: 19-Mar-2025
Customer ID: C1834
Currency: ZAR
Customer VAT #: 4800259295
Source: LRFG04

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor City Ballito Circle CC and shipping details via LRSAC.

Main product table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 12 items including Miller Lime, KIX Rosé, Strongbow Cider, and Devil's Peak Ale.

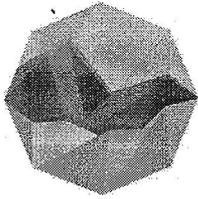
Handwritten note: 3x 24 Miller lime sent back.

LIQUOR GUNNERS Durban DEBRIEFED

Continued...

Handwritten signature and stamp: LIQUOR CITY BALLITO CIRCLE, DOUGLAS CROWE AVENUE, SHOP 1 THE CIRCLE, TEL: 032 586 0827, VAT no: 4800 259 295

DATE: [Signature]
TIME: [Signature]



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SHOP 1 THE CIRCLE
DOUGLAS CROWE AVENUE
LIQUOR CITY BALLITO CIRCLE
TEL: 032 586 0827
Vat no: 4800 259 295

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Handwritten signature and date 14/02/2025

Summary table with columns: Settlement Discount (R 251.69), Note (Please note settlement discount doesn't include returnable items.), Sales Total (7,122.53), Tax Total (1,068.38), Total (ZAR) (8,190.91). Includes bank details for Standard Bank.

Returns:

Table for returns with columns for item description and status. Items include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53964

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3657</u>	VEHICLE REG No: <u>HXD 195 B</u>

CUSTOMER	DATE RECEIVED <u>14-03-2025</u>
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B.B

UPLIFTNOTE

DESCRIPTION	RECEIVED		Units Received Damaged	REMARKS
	Cases	Units		
1) Milk lime NFB	3	(Santal)	11/05/2025	short dated As per store
2)				
3)				
4) Red SA Electric Blue	1	(HAWK)		not ordered
5) energy 24X 25 ml				
6)				
7) Kuu Sparkling Bratt	3	(KUU)		not ordered
8) Rose 750				
9)				
10) Erdinger Weissbier	5	(FARE)		empty
11) 30L				
12) Erdinger Weissbier	2	(FARE)		empty
13) 20L				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALET CONTROL: GKN <u>16</u> 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: <u>Scelo Dladla</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN112209



Liquor Runners

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 - CR64648

2025-03-16 09:50:31

LOAD SHEET Reference - LSID 3657, DATE Delivered - 2025-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY BALITO CIRCLE

Brief Description of Credit:

Principal Customer Code: C1834

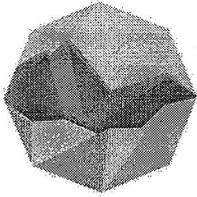
Doc. Date: 2025-03-12 **Doc. Ref:** IN165649SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 8190.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W5	Client Returned	COA65	3

Total Number of Items to be credited on Document Ref: IN165649SH (1 Product Type)

Authorized by: _____

[date]



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 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN112310
 Date: 17-Mar-2025
 Due Date: 24-Mar-2025
 Customer ID: C1834
 Currency: ZAR
 Customer VAT #: 4800259295
 Source: LRFG04

BILL TO:		SHIP TO:	
Liquor City Ballito Circle CC Shop 1 The Circle Douglas Crowe Dr, Ballito The Circle, Douglas Crowe Dr, Ballito Durban KZN 4420 SOUTH AFRICA 0871331595 0113069999		SHIP VIA: LRSAC Liquor City Ballito Circle Shop 1 The Circle Douglas Crowe Dr, Ballito The Circle, Douglas Crowe Dr, Ballito Durban KZN 4420 SOUTH AFRICA 0871331595 0113069999	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN112249	SS192221					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.0000	CASE	280.0000	3%	25.20	814.80

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: 814.80

Tax Total: 122.22

Total (ZAR): 937.02

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	

