

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.: IN165662
Date: 12-Mar-2025
Due Date: 19-Mar-2025
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Ellicidor 52 CC and shipping details for Durban North Liquor Distributors.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)

DURBAN NORTH LIQUOR DISTRIBUTIONS RECEIVED BY NASH DATE 14/03/25 SIGNED [Signature] CHECKED BY [Signature] CASH [] EFT []

STRONGBOW CRATES & BOTTLES SENT 11695 3 BLUE PALLETS EXCHANGED.

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns:

Table with columns: Item, Returns. Rows: GHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (116), Strongbow Crates only, Chep exchanged/swapped with LR (3), Chep returns for credit (2).



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55779

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3666</u>	VEHICLE REG No:	<u>HWL 805 FJ</u>

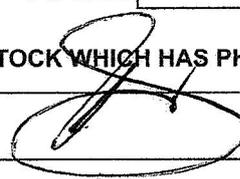
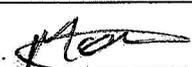
CUSTOMER		DATE RECEIVED	<u>14-03-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PURPLE ICE 275</u>	<u>156</u>				
2) <u>BLUE ICE</u>	<u>312</u>				
3) <u>DEL GRAVIA D/CHERRY 450</u>	<u>81</u>				
4) <u>✓ ✓ 275</u>	<u>78</u>				
5) <u>✓ ✓ 750</u>	<u>5</u>				
6) <u>✓ 200ml</u>	<u>30</u>				
7) <u>✓ Pink 750</u>	<u>30</u>				
8) <u>CARRIBEAN TWIST White Rum 750</u>	<u>5</u>				
9) <u>SIDCKKCK Cookies 750</u>	<u>1</u>				
10)					
11) <u>CRATES WITH BOTTLES</u>	<u>116</u>				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>19</u> BLUE #1					
OTHER <u>4</u>					
TOTAL					

Duplicate Order

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: <u>12:32</u>	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mogani East
4060

Clairwood Logistics Park
Basil February Road
Mogani East
4060

ON 112247

 Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR64643

2025-03-14 14:04:20

LOAD SHEET Reference - LSID 3666, DATE Delivered - 2025-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL805FS	ACTROS 2640LS/33 C	32			

Reason for Credit: Crates Returned

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: C8194

Doc. Date: 2025-03-12 **Doc. Ref:** IN165662SH **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		116

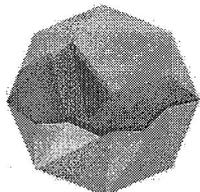
Total Number of Items to be credited on Document Ref: IN165662SH (1 Product Type)

116

Authorized by: _____

[date]





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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN112301
Date: 17-Mar-2025
Due Date: 24-Mar-2025
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRF04

BILL TO:	SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN112247	SS192215					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	116.0000	UNIT	31.3200	0%	0.00	3,633.12

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: 3,633.12

Tax Total: 544.97

Total (ZAR): 4,178.09

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	

