

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

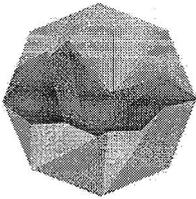
Tax Invoice

Reference No.: **IN166066**
 Date: 14-Mar-2025
 Due Date: 21-Mar-2025
 Customer ID: C34155
 Currency: ZAR
 Source: LRF604

BILL TO:		SHIP TO:	
Truth Zasembo Mkhize Shop 1 T1430 T Section, Umlazi Township Durban KZN 4031 SOUTH AFRICA 0697223675		SHIP VIA: LRSAC Philani Liquor Store Shop 1 T1430 T Section, Umlazi Township Durban KZN 4031 SOUTH AFRICA 0697223675	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Khayelihle	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO161592	SS191968		Khayelihle		
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)	5.0000	CASE	280.0000	10%	140.00	1,260.00
2	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	10%	415.00	3,735.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	132.0000	CASE	216.5200	10%	2,858.06	25,722.58
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	132.0000	UNIT	31.3200	5%	206.71	3,927.53
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	55.0000	CASE	216.5200	10%	1,190.86	10,717.74
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	55.0000	UNIT	31.3200	5%	86.13	1,636.47
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	10.0000	CASE	200.0000	10%	200.00	1,800.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	10.0000	CASE	180.0000	10%	180.00	1,620.00
9	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	10%	68.40	615.60

DEBITED



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Tax Invoice

Reference No.: IN166066
Date: 14-Mar-2025
Due Date: 21-Mar-2025
Customer ID: C34155
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Truth Zasembo Mkhize Shop 1 T1430 T Section, Umlazi Township Durban KZN 4031 SOUTH AFRICA 0697223675		SHIP VIA: LRSAC	Philani Liquor Store Shop 1 T1430 T Section, Umlazi Township Durban KZN 4031 SOUTH AFRICA 0697223675
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Khayelihle	3% 48 hours from invoice		

PHILANI LIQUOR STORE
Address: T1430, Kwa...
Umlazi
Call: 082 217 8001

Driver: *Scelo*
Driver Signature: *[Signature]*
Truck Reg: *HCCS 195 FS*

Cust Received By: *KHOLUWE*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount:	R 1,720.32	Sales Total:	51,034.92
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	7,655.24
		Total (ZAR):	58,690.16
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	172
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	7



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1447

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>3698</u>	VEHICLE REG No:

CUSTOMER	<u>Palm L:Q Store</u>	DATE RECEIVED	<u>18/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CASES / WB</u>	<u>172</u>				<u>Empt. CS</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN 112559



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65343

2025-03-18 20:00:56

LOAD SHEET Reference - LSID 3698, DATE Delivered - 2025-03-18

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

Reason for Credit: Crates Returned

Customer Name: PHILANI LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C34155

Doc. Date: 2025-03-14 **Doc. Ref:** IN166066SH **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

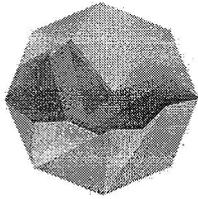
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		172

Total Number of Items to be credited on Document Ref: IN166066SH (1 Product Type)

172

Authorized by: _____

[date]



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Credit Memo

Reference No.: CN112785
Date: 24-Mar-2025
Due Date: 31-Mar-2025
Customer ID: C34155
Currency: ZAR
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address details for Truth Zasembo Mkhize and Philani Liquor Store.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item RT PA-035: Returnable Crate with Bottles.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Table with settlement details: Settlement Discount: R 0.00, Note: Please note settlement discount doesn't include returnable items. Sales Total: 5,117.69, Tax Total: 767.65, Total (ZAR): 5,885.34. Includes bank account information.

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.

