

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.: IN166068
Date: 14-Mar-2025
Due Date: 21-Mar-2025
Customer ID: C17478
Currency: ZAR
Customer VAT #: 4520104680
Source: LRFG04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Collins and Boffa CC and shipping details via LRSAC.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various beer items like Miller Genuine Draft, KIX Rosé, and Strongbow Cider.

Driver: Mkhobeni
Driver Signature: [Signature]
Truck Reg: F21 598 FS
Cust Received By: AJAY
Cust Signature: [Signature]
Date:
DPBC Packed By:
DPBC Checked By:

Settlement Discount: R 473.90
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 13,643.38
Tax Total: 2,046.51
Total (ZAR): 15,689.89
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 table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1431

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

DRIVER NAME H. P. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3702	VEHICLE REG No:	

CUSTOMER	Uthman Liq. Umzamo	DATE RECEIVED	18/03/25
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UPLIFTNOTE

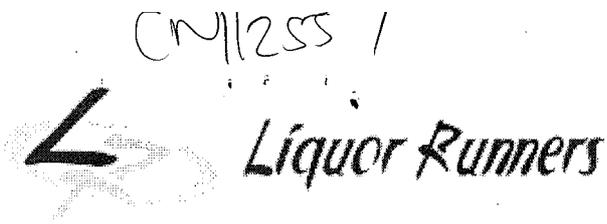
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller Lager 330ml	2				No. of Cases
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65328

2025-03-18 15:14:52

LOAD SHEET Reference - LSID 3702, DATE Delivered - 2025-03-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR810FS	FUSO CANTER FE7-13	3	I.M. MATHEBULA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS UMZINTO

Brief Description of Credit:

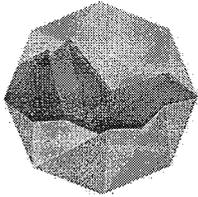
Principal Customer Code: C17478

Doc. Date: 2025-03-14 **Doc. Ref:** IN166068SH **GRV:** Signed **Credit Type:** Part Credit **Invoice Amt:** R 15689.9

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	W2	Not Ordered / Dupl	C0A65	2

Total Number of Items to be credited on Document Ref: IN166068SH (1 Product Type) **2**

Authorized by: _____
[date]



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Credit Memo

Reference No.: CN112783
Date: 24-Mar-2025
Due Date: 31-Mar-2025
Customer ID: C17478
Currency: ZAR
Customer VAT #: 4520104680
Source: LRF04

BILL TO:	SHIP TO:	
Collins and Boffa CC Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027	SHIP VIA: LRSAC Ultra Liquors Umzinto Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027	
CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN112557	SS192926					
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)	2.0000	CASE	280.0000	9%	50.40	509.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	509.60
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	76.44
		Total (ZAR):	586.04
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	

