

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.: IN166080
Date: 14-Mar-2025
Due Date: 21-Mar-2025
Customer ID: C4207
Currency: ZAR
Customer VAT #: 4960208801
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for PKS Liquors (Pty) Ltd and Venture Liquors.

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 Strongbow Red Berries Cider and Miller Genuine Draft.

PKS LIQUORS CC
VAT NO: 4960208801
COMPANY REG: 2010/107063/23

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: Nico

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 19/3/25

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

Returns:

Table for Returns with columns for item description and quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Sending Back 16% SKI Signal Hill Empty's Full Cases

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1458

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>3697</u> | VEHICLE REG No: |  |

|          |                               |               |                 |
|----------|-------------------------------|---------------|-----------------|
| CUSTOMER | <u>Venture inn L&amp;Sior</u> | DATE RECEIVED | <u>19/03/25</u> |
|----------|-------------------------------|---------------|-----------------|

**UPLIFTNOTE**

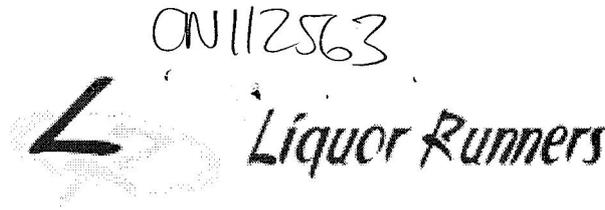
| DESCRIPTION          | RECEIVED  |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|----------------------|-----------|-------|------------------------|------------------------|---------------------|
|                      | Cases     | Units |                        |                        |                     |
| 1) <u>CARTES w/B</u> | <u>16</u> |       |                        |                        | <u>Empty</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                |           |       |                        |                        |                     |
| <b>TOTAL</b>         |           |       |                        |                        |                     |

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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR65342 2025-03-19 18:43:58**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description              Load Capacity              Driver Name              Dispatcher              Checker**

**Reason for Credit:              Crates Returned**

**Customer Name: VENTRURE INN LIQUOR STOR**

**Brief Description of Credit:**

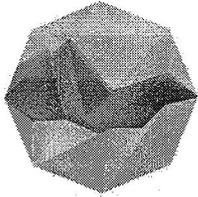
**Principal Customer Code: C4207**

**Doc. Date: 2025-03-14    Doc. Ref: IN166080SH    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 |       | 16  |

**Total Number of Items to be credited on Document Ref: IN166080SH (1 Product Type)                      16**

**Authorized by: \_\_\_\_\_**  
**[date]**



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### Credit Memo

Reference No.: CN112794  
Date: 24-Mar-2025  
Due Date: 31-Mar-2025  
Customer ID: C4207  
Currency: ZAR  
Customer VAT #: 4960208801  
Source: LRFG04

| BILL TO:  |       | SHIP TO:  |  |
|---|-------|---|--|
| PKS Liquors (Pty) Ltd<br>20 Commercial Road<br>Umtentweni<br>Port Shepstone KZN 4235<br>SOUTH AFRICA<br>019 6950434<br>0827412041 |       | SHIP VIA: LRSAC<br>Venture Liquors<br>20 Commercial Road<br>Umtentweni<br>Port Shepstone KZN 4235<br>SOUTH AFRICA<br>0196950434<br>0827412041 |  |
| CUSTOMER REF. NUMBER  | TERMS | CONTACT   |  |
|   |       |   |  |

| SO TYPE | SO NUMBER   | SHIPMENT NUMBER |      | CUSTOMER P.O. NO. |        |          |                |
|---------|---|-----------------|------|-------------------|--------|----------|----------------|
| RC      | CN112563  | SS192932        |      |                   |        |          |                |
| No.     | ITEM  | QTY.            | UOM  | UNIT PRICE        | DJSC % | DISC AMT | EXTENDED PRICE |
| 1       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 16.0000         | UNIT | 31.3200           | 0%     | 0.00     | 501.12         |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

|  |                            |
|--|----------------------------|
| <b>Settlement Discount:</b> R 0.00   | <b>Sales Total:</b> 501.12 |
| <b>Note :</b> Please note settlement discount doesn't include returnable items.  | <b>Tax Total:</b> 75.17    |
|  | <b>Total (ZAR):</b> 576.29 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>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        |  |

