

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.: IN166636
Date: 19-Mar-2025
Due Date: 26-Mar-2025
Customer ID: C16533
Currency: ZAR
Source: LRF04

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Zhenheng Weng and Howick Discount 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. Lists items like Strongbow Red Berries Cider and Miller Genuine Draft.

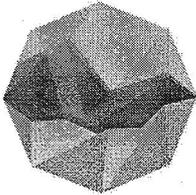
Handwritten note: 'send it back (R) and it cheap! R' with a signature.

Driver: CHARLES (signature)
Driver Signature: (signature)
Truck Reg: JHB 07LGP
Cust Received By:
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 1,255.91
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 39,953.60
Tax Total: 5,993.04
Total (ZAR): 45,946.64
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 item type and quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.





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Date: 19-Mar-2025
Due Date: 26-Mar-2025
Customer ID: C16533
Currency: ZAR
Source: LRF04

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

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

Handwritten note: send it back (7E) with signature

Driver: CHARLES

Driver Signature: [Signature]

Truck Reg: J4607C4P

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Summary table with columns: Settlement Discount (R 1,255.91), Note, Sales Total (39,953.60), Tax Total (5,993.04), Total (ZAR) (45,946.64). Includes bank and company details.

Returns table with rows: 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 1475

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	3732	VEHICLE REG No:

CUSTOMER	Stobric L.G	DATE RECEIVED	20/03/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SwanG 660	154				Client
2) K & Rose 440	10				Re-Set
3) Miller DaFT 440	1				
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060

ON 112812



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66105 2025-03-20 19:59:35

LOAD SHEET Reference - LSID 3732, DATE Delivered - 2025-03-20

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

JH60TCGP FTR 850 AMT F/C C/C 8

Reason for Credit: Client Returned

Customer Name: HOWICK DISCOUNT LIQUOR

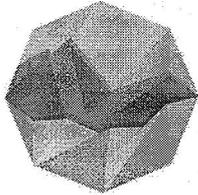
Brief Description of Credit:

Principal Customer Code: C16533

Doc. Date: 2025-03-18 Doc. Ref: IN166636SH GRV: Credit Type: Credit Invoice Amt: R 45946.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 X 440ML	W5	Client Returned	124E3	10
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W5	Client Returned	CD016	1
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		154
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned	A5017710F1	154
Total Number of Items to be credited on Document Ref: IN166636SH (4 Product Type)							319

Authorized by: _____
[date]



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Credit Memo

Reference No.: CN112937
 Date: 25-Mar-2025
 Due Date: 01-Apr-2025
 Customer ID: C16533
 Currency: ZAR
 Source: LRF604

BILL TO:		SHIP TO:	
Zhensheng Weng Store 17/18 Cnr Harvard & Somme Streets Howick centre Howick KZN 3290 SOUTH AFRICA 0728889999		SHIP VIA: LRSAC Howick Discount Liquor Store Store 17/18 Cnr Harvard & Somme Streets Howick centre Howick KZN 3290 SOUTH AFRICA 0728889999	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN112812	SS193388					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	100%	342.00	0.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	4%	130.00	3,120.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	39,953.60
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	5,993.04
		Total (ZAR):	45,946.64
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/swapped with LR	
Chep returns for credit	

