

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.: IN166888
Date: 20-Mar-2025
Due Date: 19-Apr-2025
Customer ID: C4215
Currency: ZAR
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Newcastle Kings Hotel (Pty) Ltd and shipping information via LRSAC.

Main items table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 6 items including Strongbow Red Berries Cider and various crates.

Driver: Moses
Driver Signature: [Signature]
Truck Reg: HXW 92375

KINGS (PTY) LTD
2025-03-24
RECEIVED
Date: [Signature]

DPBC Packed By:
DPBC Checked By:

Settlement Discount: R 191.67
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 17,015.46
Tax Total: 2,552.32
Total (ZAR): 19,567.78
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, etc.



DEBRIEFED

[Handwritten signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3586

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

DRIVER NAME Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>378</u>	VEHICLE REG No: <u>HW 92715</u>

CUSTOMER	DATE RECEIVED <u>29/03/2018</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with Bottle</u>	<u>77</u>				<u>empty</u>
2) <u>12 x 600 ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>18</u> BLUE #1					
OTHER					
TOTAL	<u>77</u>				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>R:45</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CW112977



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 - CR66778

2025-03-24 19:46:25

LOAD SHEET Reference - LSID 3780, DATE Delivered - 2025-03-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS NEWCASTLE

Brief Description of Credit:

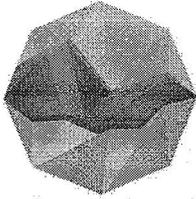
Principal Customer Code: C4215

Doc. Date: 2025-03-20 **Doc. Ref:** IN166888SH **GRV:** STAMPED **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		77

Total Number of Items to be credited on Document Ref: IN166888SH (1 Product Type) **77**

Authorized by: _____
[date]



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Credit Memo

Reference No.: CN113093
Date: 26-Mar-2025
Due Date: 25-Apr-2025
Customer ID: C4215
Currency: ZAR
Source: LRF004

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes addresses for Newcastle Kings Hotel (Pty) Ltd and Ultra Liquors Newcastle.

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

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

