

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.: IN166901
Date: 20-Mar-2025
Due Date: 19-Apr-2025
Customer ID: C17695
Currency: ZAR
Customer VAT #: 4270266440
Source: LRF604

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Ultima Pabx Comms (Pty) Ltd and shipping details via LRSAC.

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 KIX Rosé and Strongbow Cider.

Handwritten note: Returns WITH Truck

Driver: MINDENI SHAM 0538
Driver Signature: [Signature]
Cust Received By: [Signature]

DPBC Packed By:
DPBC Checked By:

Truck Reg: FRV 279 FG

Date:

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

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



OVERLAND OSIZWENI
DATE REC: 24/3/25
GRV NO:
CLAIM NO:
RECEIVED BY: [Signature]
SIGNATURE: [Signature]

Liquor Runners Durban
DEB REP FOR ID
DATE:
NAME: [Signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3073

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

DRIVER NAME mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3773</u>	VEHICLE REG No: <u>FRU 279 B</u>		
CUSTOMER		DATE RECEIVED	<u>28-08-2015</u>

UPLIFTNOTE

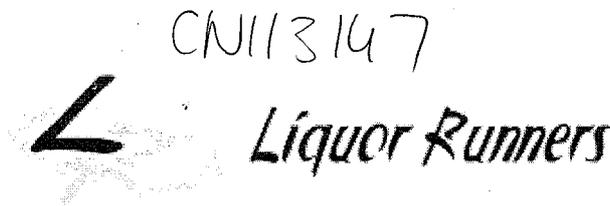
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Stouton Red Berries</u> <u>12x660ml</u>	1	<u>Signal Hill</u>			<u>not added</u>
2)					
3)					
4) <u>Belgravia Dark Cherry</u> <u>24x440 ml</u>	1	<u>Halewood</u>			<u>extra case as for driver</u>
5)					
6)					
7) <u>Stuffed Horse Lager</u> <u>12x660 ml</u>	1	<u>Signal Hill</u>			<u>not added</u>
8)					
9)					
10) <u>Smirnoff Ice Pine</u> <u>Twist 24x440ml</u>	2	<u>Dannic</u>			<u>Cross Pack</u>
11)					
12)					
13) <u>Brooks Dragon Grappa</u> <u>24x500 ml</u>	1	<u>CLM</u>			<u>Returned by customer, 1 can is empty (Quality issue)</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>17:29</u>	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 - CR66765 2025-03-25 19:09:29

LOAD SHEET Reference - LSID 3773, DATE Delivered - 2025-03-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: OVERLAND OSIZWENI

Brief Description of Credit:

Principal Customer Code: C17695

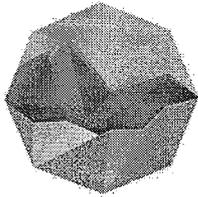
Doc. Date: 2025-03-20 **Doc. Ref:** IN166901SH **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 7490.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 X 600ML	W2	Not Ordered / Dupl	C03D1	1

Total Number of Items to be credited on Document Ref: IN166901SH (1 Product Type) 1

Authorized by: _____

[date]



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Credit Memo

Reference No.: CN113208
 Date: 27-Mar-2025
 Due Date: 26-Apr-2025
 Customer ID: C17695
 Currency: ZAR
 Customer VAT #: 4270266440
 Source: LRF04

BILL TO:		SHIP TO:	
Ultima Pabx Comms (Pty) Ltd Shop 5 of Erf 7276 of Osizweni Shopping Centre Corner Osiz & OA 105 Streets. Section A Newcastle KZN 2940 SOUTH AFRICA 0343122678 0725632015		SHIP VIA: LRSAC Overland - Osizweni Shop 5 of Erf 7276 of Osizweni Shopping Centre Corner Osiz & OA 105 Streets. Section A Newcastle KZN 2940 SOUTH AFRICA 0652245700	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
RC	CN113147	SS193785					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	174.60
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	26.19
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		Total (ZAR):	200.79

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/swapped with LR.	
Chap returns for credit	

