

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.: IN167293
Date: 25-Mar-2025
Due Date: 24-Apr-2025
Customer ID: C8440
Currency: ZAR
Source: LRF04

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes National Trade Marketing - Stock Items and contact details for both parties.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Strongbow Hit Squad Sampling - KZN and 30 days from invoice.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO156984 and SS187537.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item 1: FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN.

Liquor Runners Durban
DEBRIEFED

Signed [Signature] DPBC Packed By:

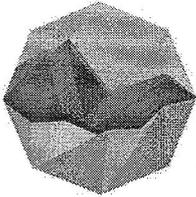
Driver:
Driver Signature:
Truck Reg:
Cust Received By:
Cust Signature:
Date:
DPBC Checked By:

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

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



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Tax Invoice

Reference No.: IN167293
Date: 25-Mar-2025
Due Date: 24-Apr-2025
Customer ID: C8440
Currency: ZAR
Source: LRF004

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT, SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item details for FG CD-055: Strongbow Dry Cider.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 740.00

Tax Total: 0.00

Total (ZAR): 740.00

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 2 columns for return items: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3526

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

DRIVER NAME _____

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

CUSTOMER	NATIONAL Trade Mark	DATE RECEIVED	28/03/25
----------	---------------------	---------------	----------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strong Bow eidel sand	4				not checked
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3526

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

DRIVER NAME _____

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

CUSTOMER	National Trade mark	DATE RECEIVED	28/03/25
----------	---------------------	---------------	----------

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Strong Bow c/Del seal	4				not checked
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

ON113482



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66756

2025-03-28 10:19:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Collected

Customer Name: NATIONAL TRADE MARKETING

Brief Description of Credit:

Principal Customer Code: C8440

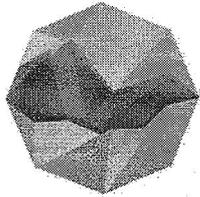
Doc. Date: 2025-03-20 Doc. Ref: IN167293SH GRV: Credit Type: Credit Invoice Amt: R 851

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	NC	Not Collected		4

Total Number of Items to be credited on Document Ref: IN167293SH (1 Product Type) 4

Authorized by: _____

[date]



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 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
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 Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN113507
 Date: 31-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C8440
 Currency: ZAR
 Source: LRF04

BILL TO:	SHIP TO:
National Trade Marketing - Stock Items 0 0 Other WC 0 SOUTH AFRICA Attn: Accounts 0212005818 0212005818	SHIP VIA: LRSA National Trade Marketing - Stock Items 0 0 Other WC 0 SOUTH AFRICA Attn: Accounts 0212005818 0212005818

CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN113482	SS194333	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	4.0000	CASE	185.0000	0%	0.00	740.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	740.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	0.00
		Total (ZAR):	740.00
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	

