

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.: IN167842
Date: 28-Mar-2025
Due Date: 27-Apr-2025
Customer ID: C12956
Currency: ZAR
Customer VAT #: 4690238326
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Corporate Spec Seven CC and shipping details via LRSAC.

Main product table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 12 items including various beer types and crates.

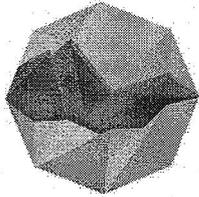
Handwritten signature and stamp area.

Return Miller Lime NRB
Exp. Date May.

Handwritten signature: ASyndors

Continued... and a large handwritten flourish.

Handwritten note: Few 603 fs



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Source: LRF04

BILL TO:		SHIP TO:	
Corporate Spec Seven CC Dolphin Centre 1 McKenzie Street St Lucia KZN 3936 SOUTH AFRICA 0834570770		SHIP VIA: LRSAC Liquor City Lakeview Dolphin Centre 1 McKenzie Street St Lucia KZN 3936 SOUTH AFRICA 0834570770	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Maritza - NDD : Monday	1% 30 days from invoice		

Driver: kele  
Driver Signature:   
Truck Reg: FZW 603 FS

Cust Received By: Mantica  
Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 102.18	Sales Total: 8,777.68
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,316.65
	Total (ZAR): 10,094.33
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/swopped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3540

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

DRIVER NAME Kdo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3865</u>	VEHICLE REG No:	

CUSTOMER	<u>lia City Lakev</u>	DATE RECEIVED	<u>3/03/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Miller Lime 330ml</u>	<u>2</u>	<u>11</u>	<u>05</u>	<u>25</u>	<u>SHORT DATED</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>					

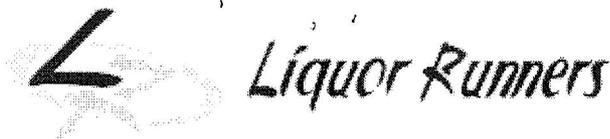
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN 1135536



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR68564 2025-03-31 19:43:03**

LOAD SHEET Reference - LSID 3865, DATE Delivered - 2025-03-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: Expired - Within Expiry Date

Customer Name: LIQUOR CITY LAKEVIEW

Brief Description of Credit:

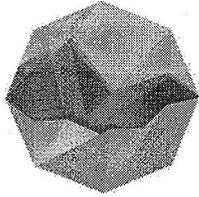
Principal Customer Code: C12956

Doc. Date: 2025-03-27 Doc. Ref: IN167842SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 10094.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	R3	Expired - Within Ex	BC202	2

Total Number of Items to be credited on Document Ref: IN167842SH (1 Product Type) 2

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



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## Credit Memo

Reference No.: CN113754  
 Date: 01-Apr-2025  
 Due Date: 01-May-2025  
 Customer ID: C12956  
 Currency: ZAR  
 Customer VAT #: 4690238326  
 Source: LRFG04

BILL TO:		SHIP TO:	
Corporate Spec Seven CC Dolphin Centre 1 McKenzie Street St Lucia KZN 3936 SOUTH AFRICA 0834570770		SHIP VIA: LRSAC Liquor City Lakeview Dolphin Centre 1 McKenzie Street St Lucia KZN 3936 SOUTH AFRICA 0834570770	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN113550	SS194602					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	300.0000	3%	18.00	582.00

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>	<b>582.00</b>
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	<b>87.30</b>
		<b>Total (ZAR):</b>	<b>669.30</b>
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	

