

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.: IN168229
Date: 01-Apr-2025
Due Date: 01-May-2025
Customer ID: C13711
Currency: ZAR
Customer VAT #: 4920160068
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Glendee Cellars (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 4 items including Strongbow Red Berries Cider and Bavaria Pomegranate.

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg:
Cust Received By: [Signature]
Cust Signature: [Signature]
DPBC Packed By:
DPBC Checked By:
Date: 3/4/25

Settlement Discount: R 42.18
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 3,898.44
Tax Total: 584.77
Total (ZAR): 4,483.21
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, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No: 3318

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

DRIVER NAME H. LAM

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3929</u>	VEHICLE REG No:	<u>FS18812FS</u>
CUSTOMER	<u>Glenn Dececello's Durban</u>	DATE RECEIVED	<u>3/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CASES W/B</u>	<u>16</u>				<u>Empty</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					
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

Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69482 2025-04-03 19:10:04

LOAD SHEET Reference - LSID 3929, DATE Delivered - 2025-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: GLENDEE CELLARS DUNDEE O

Brief Description of Credit:

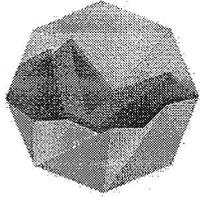
Principal Customer Code: C13711

Doc. Date: 2025-04-01 Doc. Ref: IN168229SH GRV: Signed 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		16

Total Number of Items to be credited on Document Ref: IN168229SH (1 Product Type) 16

Authorized by: _____
[date]



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Credit Memo

Reference No.: CN114395
 Date: 04-Apr-2025
 Due Date: 04-May-2025
 Customer ID: C13711
 Currency: ZAR
 Customer VAT #: 4920160068
 Source: LRF04

BILL TO:		SHIP TO:	
Glendee Cellars (Pty) Ltd 40 Karel Landman Street, Dundee 0 Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964		SHIP VIA: LRSAC Overland Glendee Cellars 40 Karel Landman Street, Dundee 0 Dundee KZN 3000 SOUTH AFRICA 0342182086 0837781964	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN114372	SS195214					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	16.0000	UNIT	31.3200	0%	0.00	501.12

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	501.12
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	75.17
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):	576.29

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

