



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.: IN128360
Date: 12-Aug-2024
Due Date: 11-Sep-2024
Customer ID: C6278
Currency: ZAR
Customer VAT #: 4100181645
Source: LRFG04

BILL TO:		SHIP TO:	
Hypersingh Food Market CC 100 Court Road Umzinto KZN 4200 SOUTH AFRICA 0399742036 0845804394		SHIP VIA: LRSAC Overland Hypersingh Umzinto 100 Court Road Umzinto KZN 4200 SOUTH AFRICA 0399742036 0845804394	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Anil - NDD Tuesday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO119987	SS144488		Anil - NDD Tuesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	7.0000	CASE	330.0000	13%	300.30	2,009.70
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	3%	6.50	210.02
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	3%	6.50	210.02
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
9	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	2.0000	CASE	342.0000	13%	88.92	595.08

Continued...

Page: 1 of 2



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Customer ID: C6278
Currency: ZAR
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Source: LRF004

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Hypersingh Food Market CC 100 Court Road Umzinto KZN 4200 SOUTH AFRICA 0399742036 0845804394		SHIP VIA: LRSAC Overland Hypersingh Umzinto 100 Court Road Umzinto KZN 4200 SOUTH AFRICA 0399742036 0845804394
CUSTOMER REF. NUMBER	TERMS	CONTACT
Anil - NDD Tuesday	1% 30 days from invoice	

Driver: ZEKA

Driver Signature:

Truck Reg: FZW 598 FS

Cust Received By: ANIL

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 56.97

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

13/8/24

Sales Total: 5,016.88
Tax Total: 752.53
Total (ZAR): 5,769.41

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	5
Strongbow Crates only	
Chop exchanged/swapped with LR	
Chop returns for credit	



LIQUOR RETURNED ORDER

DEBRIEFED

DATE:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0870

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

DRIVER NAME Zeta

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>430</u>	VEHICLE REG No: <u>F74 598 PS</u>

CUSTOMER	DATE RECEIVED <u>13/08/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Clean Cote's returned</u>	<u>5</u>	<u>(Signal)</u>			
2) <u>*Overland Hypersingh</u>		<u>11/11</u>			<u>Inv 122360</u>
3) <u>Umzenfo</u>					
4)					
5) <u>Liquor Express Umkomas</u>					
6) <u>Strongbow Gold cans</u>	<u>218</u>				
7) <u>Strongbow Red Berries</u>	<u>2</u>	<u>(Signal)</u>			<u>upliftment</u>
8) <u>CAS</u>		<u>11/11</u>			
9) <u>Strongbow Red Berries</u>	<u>18</u>				
10) <u>crate full (B.B. 08/229)</u>					
11)					
12) <u>Gordons Dry Gen</u>	<u>40</u>	<u>(Signal)</u>			<u>Inv 0023071</u>
13) <u>12x200ml</u>					<u>not Received</u>
14)					<u>Truck WAS half</u>
15) <u>*PnP Scottburgh</u>					<u>loaded</u>
16) <u>GB Bliss Nectar</u>		<u>6</u>			
17) <u>Steenberg Brut</u>		<u>3</u>			<u>upliftment</u>
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060

CN085369



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7347

2024-08-13 17:14.31

LOAD SHEET Reference - LSID 430, DATE Delivered - 2024-08-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Crates Returned

Brief Description of Credit:

Customer Name: HYPER SINGHS LIQUOR STORE

Principal Customer Code: C6278

Doc. Date: 2024-08-08 Doc. Ref: IN128360SH 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	CS	12 x 660ML		Crates Returned		5

Total Number of Items to be credited on Document Ref: IN128360SH (1 Product Type)

Authorized by: _____
[date]



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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Credit Memo

Reference No.: CN085417
Date: 15-Aug-2024
Due Date:
Customer ID: C6278
Currency: ZAR
Customer VAT #: 4100181645
Source: LRFG04

BILL TO:		SHIP TO:	
Hypersingh Food Market CC 100 Court Road Umzinto KZN 4200 SOUTH AFRICA 0399742036 0845804394		SHIP VIA: LRSAC Overland Hypersingh Umzinto 100 Court Road Umzinto KZN 4200 SOUTH AFRICA 0399742036 0845804394	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN085369	SS145820					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	156.60
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	23.49
		Total (ZAR):	180.09
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	
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