

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.: IN169580
Date: 10-Apr-2025
Due Date: 17-Apr-2025
Customer ID: C8317
Currency: ZAR
Customer VAT #: 4110118066
Source: LRF04

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

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider, Returnable Crate, KIX Rosé, and KIX Rosé Raspberry Peach Spritzer.

Handwritten note: \* Rest 180 cases (2 pallets) Kix Rosé (plum) - Returns due to damages. Includes signature 'MANDISI'.

Driver: MANDISI

Driver Signature: [Signature]

Truck Reg: HKJ 766 FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 27,006.48

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

Sales Total: 739,822.23
Tax Total: 110,973.33
Total (ZAR): 850,795.56

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, etc.



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 3643

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

DRIVER NAME Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4059</u>	VEHICLE REG No:	<u>HRT 786 E</u>

CUSTOMER		DATE RECEIVED	<u>11-04-25</u>
----------	--	---------------	-----------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kix 2000 OAU (20x400ml)</u>	<u>170</u>		<u>0</u>	<u>0</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: <u>S. Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 57021

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

DRIVER NAME Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>6059</u>	VEHICLE REG No:	<u>LHT 766 F</u>

CUSTOMER		DATE RECEIVED	<u>11-04-15</u>
----------	--	---------------	-----------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kix Raspberry Pop can (20x40)</u>	<u>190</u>		<u>25/1/25</u>	<u>25/10/15</u>	<u>10RF40</u>
2)					
3)					
4)					<u>Customer reject due to</u>
5)					<u>Quality issue some cans</u>
6)					<u>are empty some are leaking</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Shusiso</u>	DRIVER: <u>MANDISI</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

CN114959

Liquor Runner Clairwood Clairwood

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR71754

2025-04-11 14:47:38

LOAD SHEET Reference - LSID 4059, DATE Delivered - 2025-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 ( 32		S. JILA		

Reason for Credit: Leakage

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: C8317

Doc. Date: 2025-04-09 Doc. Ref: IN169580SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 850796

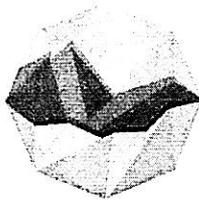
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé 24 x 440ml Can 5.0 ALCVOL	CS	24 X 440ML	R5	Leakage	10BF40	180

Total Number of Items to be credited on Decument Ref: IN169580SH (1 Product Type)

180

Authorized by: \_\_\_\_\_

[date]



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

Credit Memo

Reference No.: CN115083
Date: 15-Apr-2025
Due Date: 22-Apr-2025
Customer ID: C8317
Currency: ZAR
Customer VAT #: 4110118066
Source: LRF604

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liberty Liquors (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. Row 1: FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)

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

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

Returns table with columns: Item, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

