

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.: IN168968
Date: 08-Apr-2025
Due Date: 15-Apr-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 |
| Monique | 3% 48 hours from invoice | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|---|-----------------|-------------------|------------|--------|----------|----------------|
| SO | SO164807 | SS195679 | Monique | | | | |
| No. | ITEM | QTY | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 15.0000 | CASE | 225.0000 | 4% | 135.00 | 3,240.00 |
| 2 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 15.0000 | UNIT | 31.3200 | 0% | 0.00 | 469.80 |

Driver: *Mlambo*

[Handwritten Signature]

Driver Signature:

Cust Received By: *Rene*

Cust Signature: *[Handwritten Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *HR 32 ZD GP*

Date: *10/4*

Settlement Discount: R 115.83

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

Sales Total: 3,709.80
Tax Total: 556.47
Total (ZAR): 4,266.27

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 | 12 |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3639

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

DRIVER NAME MLAMBO

| | | | |
|--|--------------|-----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>14033</u> | VEHICLE REG No: | <u>JK 32 20 GP</u> |

| | | | |
|----------|--|---------------|-------------------|
| CUSTOMER | | DATE RECEIVED | <u>11.04.2025</u> |
|----------|--|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|----------------------------------|-----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Glendee Cellars (SHIP)</u> | | | | | |
| 2) <u>CRATES WITH BOTTLE</u> | <u>12</u> | | | | <u>Empty</u> |
| 3) | | | | | <u>IN/108968</u> |
| 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

 **Liquor Runners**

CN114882

Liquor Runner Clairwood Clairwood

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR71178 2025-04-11 09:23:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: GLENDEE CELLARS DUNDEE O

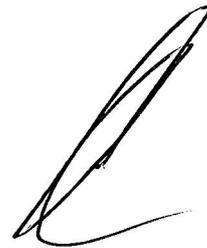
Brief Description of Credit:

Principal Customer Code: C13711

Doc. Date: 2025-04-08 **Doc. Ref:** IN168968SH **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

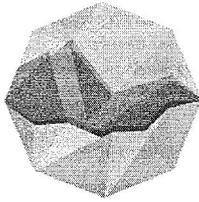
| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|------------|-------------|-----------------|-------|-----|
| RT PA-035 | RETURNABLE CRATE WITH BOTTLES (12 X 660ML) | CS | 12 X 660ML | W5 | Client Returned | | 12 |

Total Number of Items to be credited on Document Ref: IN168968SH (1 Product Type) 12



Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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 166 Gunners Circle
 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.: CN114934
 Date: 14-Apr-2025
 Due Date: 21-Apr-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 | CN114882 | SS196354 | | | | | |
| No. | ITEM | QTY | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 12.0000 | UNIT | 31.3200 | 0% | 0.00 | 375.84 |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

| | | | |
|--|---|---------------------|--------|
| Settlement Discount: | R 0.00 | Sales Total: | 375.84 |
| Note : | Please note settlement discount doesn't include returnable items. | Tax Total: | 56.38 |
| | | Total (ZAR): | 432.22 |
| 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 | |
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