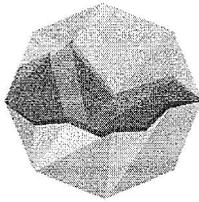


5



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.: IN168976
 Date: 08-Apr-2025
 Due Date: 15-Apr-2025
 Customer ID: C16533
 Currency: ZAR
 Source: LRF04

BILL TO:		SHIP TO:	
Zhenheng Weng Store 17/18 Cnr Harvard & Somme Streets Howick centre Howick KZN 3290 SOUTH AFRICA 0728889999		SHIP VIA: LRSAC Howick Discount Liquor Store Store 17/18 Cnr Harvard & Somme Streets Howick centre Howick KZN 3290 SOUTH AFRICA 0728889999	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
mr weng	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO164124	SS195540	mr weng

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013-KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	340.0000	4%	1,224.00	29,376.00

Driver: *Mkosi*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *FSR 815 FS*

Cust Signature: *[Signature]*

Date:

Settlement Discount:	R 1,050.19	Sales Total:	29,376.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	4,406.40
		Total (ZAR):	33,782.40
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	<i>22</i>
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3641

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4031</u>	VEHICLE REG No:	<u>FSR 815 FS</u>
CUSTOMER		DATE RECEIVED	<u>11-09-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Arnabellie Cuvée Blanc Non-Alc.</u>	<u>1</u>				<u>NOT ordered</u> <u># 41167246</u>
2)					
3) <u>Erdinger Empty keg 30L</u>	<u>2</u>				
4) <u>SHP Empty keg 30L</u>	<u>2</u>				
5) <u>Crab with bottle</u>	<u>22</u>				
6)					
7)					
8) <u>Koikete Koikister 4g</u>	<u>2</u>				<u>UPLIFTMENT</u>
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 56989

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

DRIVER NAME Nkosipathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4031</u>	VEHICLE REG No:	<u>FSD 815 E</u>
CUSTOMER		DATE RECEIVED	<u>10-04-25</u>

UPLIFTNOTE

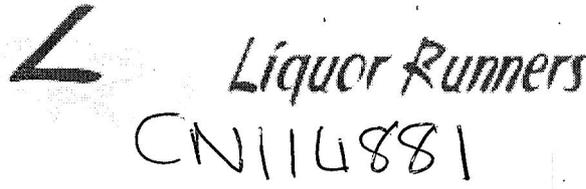
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annabelle Cuvée Blanc non-Ak</u>	<u>1</u>				
2) <u>Kaoksisier</u>	<u>2</u>				<u>NOT ordered</u>
3)					<u>UPLIFT</u>
4)					
5) <u>Crate with bottle</u>	<u>22</u>				
6) <u>SHP keg 30L</u>	<u>4</u>				
7) <u>Erldinger keg 30L</u>	<u>2</u>				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>19:00</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR71172 2025-04-11 10:32:27

LOAD SHEET Reference - LSID 4031, DATE Delivered - 2025-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR815FS	FUSO CANTER FE7-13 3		I. MATHEBULA		

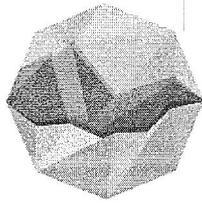
Reason for Credit: Crates Returned
Brief Description of Credit:
Principal Customer Code: C16533
Customer Name: HOWICK DISCOUNT LIQUOR

Doc. Date: 2025-04-08 **Doc. Ref:** IN168976SH **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		22

Total Number of Items to be credited on Document Ref: IN168976SH (1 Product Type) 22

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.: CN114933
Date: 14-Apr-2025
Due Date: 21-Apr-2025
Customer ID: C16533
Currency: ZAR
Source: LRF04

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Zhenheng Weng and Howick Discount Liquor Store.

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: RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit

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, Amount. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

