

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.: **IN160359**
 Date: 30-Jan-2025
 Due Date: 06-Feb-2025
 Customer ID: C8194
 Currency: ZAR
 Customer VAT #: 4860252859
 Source:

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Matt- NDD Friday	3% 48 hours from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	80,362.69

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155135	SS184995	Matt- NDD Friday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	16.5%	7,868.60	39,819.88
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	11.5%	6,831.00	52,569.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	720.0000	CASE	330.0000	11.5%	27,324.00	210,276.00
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	11.5%	3,834.57	29,509.51
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	11.5%	19,172.85	147,547.55
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	336.0000	CASE	270.0000	16.9%	15,331.68	75,388.32

DURBAN NORTH LIQUOR DISTRIBUTIONS

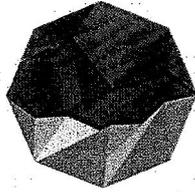
RECEIVED BY *NASH*

DATE *05/02/25*

SIGNED *[Signature]*

CHECKED BY

CASH EFT



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN160359
Date: 30-Jan-2025
Due Date: 06-Feb-2025
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source:

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Matt- NDD Friday	3% 48 hours from invoice		

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY HASH

DATE 05/02/25

SIGNED [Signature]

CHECKED BY

CASH EFT

Driver: ACTIOMI

Driver Signature: [Signature]

Truck Reg: HLP 765 AS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 21,562.18	Sales Total: 584,049.95
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 87,607.49
	Total (ZAR): 671,657.44
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	417
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	6



* 417/5 CRATES & BOTTLES SENT.
* 6 BLUE PALLETS SENT

CHEP

A Brambles Company

Exchange Out



5000014676746

From	References	Dates
CHEP Global ID 101212733 Address: Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG,2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	Reference SO155135 Other Reference IN160359	Shipment Date 04/02/2025 Capture Date 04/02/2025

Transporter OWN TRANSPORT	Vehicle Reg No HZP765FS
Shipped To CHEP Global ID 1000305590 Address: C8194-DurbanNorth Liquor Distr 27 Aberdare Drive PHOENIX,4068 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-MASHILAL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	28-
Total	28	0	28	28-

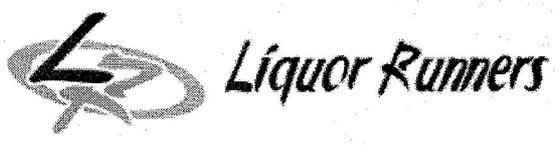
DURBAN NORTH LIQUOR DISTRIBUTIONS	
RECEIVED BY	NASH
DATE	05/02/25
SIGNED	
CHECKED BY	
CASH <input type="checkbox"/>	EFT <input type="checkbox"/>

NO PALLETS
EXCHANGED.

Shipper's Signature	Received By NASH	Driver Name ACTION
Date Received 05/02/25	Receiver's Signature and Date 	Driver's Signature

CN 108730

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR57084 2025-02-10 09:07:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: Crates Returned

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

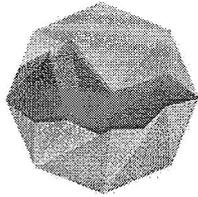
Principal Customer Code:

Doc. Date: 2025-02-10 **Doc. Ref:** SHPUPLDirect **GRV:** **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	CR	Crates Returned		6
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		417
Total Number of Items to be credited on Document Ref: SHPUPLDirect160359 (2 Product Type)							423

REQUEST FOR CREDIT

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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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.: CN108777
Date: 10-Feb-2025
Due Date: 17-Feb-2025
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRF04

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Ellicidor 52 CC and Durban North Liquor Distributors.

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 items like RT PA-035 and RT PA-002.

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 settlement discount of R 0.00 and totals of 14,992.44, 2,248.87, and 17,241.31.

Returns:

Table with 2 columns for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.

