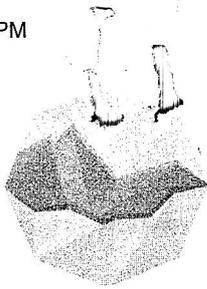


Tax Invoice



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

Reference No.: **IN160592**
 Date: 31-Jan-2025
 Due Date: 02-Mar-2025
 Customer ID: C16954
 Currency: ZAR
 Customer VAT #: 4210142842
 Source:

BILL TO: Wild Coast Travel CC Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA 0475326568 0823220792	SHIP TO: SHIP VIA: LRSA Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA 0475326568 0823220792
--	--

CUSTOMER REF. NUMBER NDD MONDAY Wanda 1: 1% Rigg	TERMS 1% 30 days from invoice	CONTACT
--	---	----------------

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	54,897.70

SO TYPE SO	SO NUMBER SO155385	SHIPMENT NUMBER SS185252	CUSTOMER P.O. NO. NDD MONDAY Wanda 1: 1% Rigg
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No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	13.76%	32,117.02	201,291.54
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	13.76%	32,117.02	201,291.54
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
6	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver: *Tumelo*
 Driver Signature: *[Signature]*
 Truck Reg: *[Signature]*

DPBC Packed By:
 Cust Received By: *Mkhuleni*
 Cust Signature: *[Signature]*

DPBC Checked By:
 Date: *05-02-25*

Settlement Discount: R 5,178.68	Sales Total: 479,125.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 71,868.75
	Total (ZAR): 550,993.75
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	2156
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	28



HXM 067 FS



Transfer OUT



4252249983

A Brambles Company

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 1000289222 Other Reference: 412026554	Dates : Shipment Date: 03/02/2025 Effective Date: 03/02/2025 Capture Date: 03/02/2025
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Transporter: Own Transport	Vehicle Reg No: HXM067FS
Shipped To: CHEP Global ID: 1000111658 Address: Signal Hill JHB 1 De Man Road, Sedibeng 1 De Man Road, Sedibeng JOHANNESBURG 1930 SOUTH AFRICA Tel: +27 21 200 5818 Fax:	Notes(Hand Written): Created by: Tsoetsi Patricia :- pp-tsoetp patricia@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Brood

Shipper's Signature 	Received By <i>MKitwani</i>	Driver Name TUMELO
Date Received	Receiver's Signature and Date 05-02-25	Driver's Signature

ON108731

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 - CR57085

2025-02-10 09:11:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: WANDA LIQUORS

Brief Description of Credit:

Principal Customer Code:

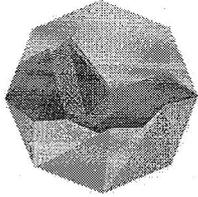
Doc. Date: 2025-02-10 **Doc. Ref:** SHPUPLDirect **GRV:** **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	CR	Crates Returned		28
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		2156

Total Number of Items to be credited on Document Ref: SHPUPLDirect160592 (2 Product Type)

2184

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.: CN108778
Date: 10-Feb-2025
Due Date: 12-Mar-2025
Customer ID: C16954
Currency: ZAR
Customer VAT #: 4210142842
Source: LRFG04

BILL TO:		SHIP TO:	
Wild Coast Travel CC Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA 0475326568 0823220792		SHIP VIA: LRSAC Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA 0475326568 0823220792	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN108731	SS186291					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	67,525.92
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	10,128.89
		Total (ZAR):	77,654.81
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	
Chep exchanged/swopped with LR	
Chep returns for credit	

