



Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: info@signalhillproducts.com

## Tax Invoice

Reference No.: IN107185  
Date: 22-Jan-2024  
Due Date: 02-Mar-2024  
Customer ID: C52965  
Currency: ZAR  
Customer VAT #: 4780261261

BILL TO:		SHIP TO:	
Liquor Runner Durban (Pty) Ltd 30 Hillclimb Road Westmead Pinetown KZN 3610 SOUTH AFRICA 0317054986		SHIP VIA: LRSAC Liquor Runner Durban (Pty) Ltd 30 Hillclimb Road Westmead Pinetown KZN 3610 SOUTH AFRICA 0317054986	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
William-Driver Recharge	30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO095792	SS117197		William-Driver Recharge			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	11.0000	CASE	280.0000	0%	0.00	3,080.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 3,080.00  
Tax Total: 462.00  
Total (ZAR): 3,542.00

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





**NB: ONLY USE ONE FORM PER INVOICE**

ASSISTANT 2:

PRINCIPLE: Signed Hill.

**CORRECTIVE ACTION TAKEN:**

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 42211

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

DRIVER NAME SELM LENO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78339</u>	VEHICLE REG No:	<u>HXB 195 FS</u>
CUSTOMER	<u>HEINEKEN</u>	DATE RECEIVED	<u>22/12/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	17				
2)					
3) AMSTEL <del>RB</del> RB12X660	15				
4) W/HIGH DRAUGHT CAN 440 ML	10				
5) HEINEKEN SILVER CAN 440	15				
6) " NR B12X650	25				
7) S/BOW RED RB12X660	1				
8) W/HIGH LAGER CAN 440	5				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 14#1					
OTHER					
TOTAL					

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

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

# LIQUOR RUNNERS

Durban

*Credits*

Nº 42125

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78339	VEHICLE REG No:	H7D 195 FS
CUSTOMER		DATE RECEIVED	22-12-2023

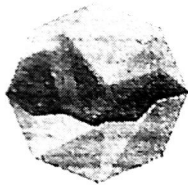
## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) DURBAN NORTH LIQUOR DIST (KWU)					
2) Saw Monkey Berry	1				SHORT DEL STOCK NOT RETURNED
3)					
4)					
5)					
6) DURBAN NORTH LIQUOR DIST (Signal Hill)					
7) MILLER NRB 330ml	11				SHORT DEL STOCK NOT RETURNED
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>LOHARD</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: info@signalhillproducts.com

## Tax Invoice

Reference No.: IN104671  
Date: 20-Dec-2023  
Due Date: 22-Dec-2023  
Customer ID: CS134  
Currency: ZAR  
Customer VAT #: 4860252859

### BILL TO:

Durban North Liquor Distributors  
27 Aberdare Drive  
27 Aberdare Drive  
Phoenix KZN 4156  
SOUTH AFRICA  
0315791308

### SHIP TO:

SHIP VIA: LRSAM  
Durban North Liquor Distributors  
27 Aberdare Drive  
27 Aberdare Drive  
Phoenix KZN 4156  
SOUTH AFRICA  
0315791308

### CUSTOMER REF. NUMBER

### TERMS

### CONTACT

Striped Horse and Miller Main Amrket Pul

COD settlement discount 3%

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO093871	SS114666	Striped Horse and Miller Main Amrket Pul				
ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1 FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	100%	3,600.00	0.00	
2 FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	35.0000	CASE	280.0000	100%	9,800.00	0.00	

MICER NRB 330ML

11 CASES SHORT DELIVERED

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 22-12-23

Sales Total: 0.00  
Tax Total: 0.00  
Total (ZAR): 0.00

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



## WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Signal Hill FRI DELIVERY

21/12/2023

Bay Code: 13

Route: NORTH CST INNER

## Signal Hill Products

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
FG BR 474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	4 x 6 x 330ML	CS	1EEA8	2p 154 ✓
FG BR 544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	4 x 6 x 330ML	CS	26852 ✓	20 ✓
FG BR 375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	12 x 600ml N	CS	36088	2p 150 ✓
FG BR 420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/V	12 x 600ML	CS	37818 ✓	4 ✓

Summary for 'Principal' = Signal Hill Products (4 SKU) 374.00

Summary for 'Route' = NORTH CST INNER (4 SKU) 374.00

Grand Total: 520.00

Picked By:

Lindo

Checked By:



2023/12/21 09:56:50

## VARIANCE REPORT FOR ON BAY: 13

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
21/12/2023 10:09	FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.5%)	4 x 6 x 330	CS	154	154	0
21/12/2023 10:09	FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	4 x 6 x 330	CS	20	20	0
21/12/2023 10:31	FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC)	12 x 600ml	CS	160	160	0
21/12/2023 10:08	FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC)	12 x 600ML	CS	40	40	0

↑