

Liquor Runners Dundee  
DEBRIEFED  
Signed: \_\_\_\_\_



Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN112312  
Date: 12-Mar-2024  
Due Date: 11-Apr-2024  
Customer ID: C13711  
Currency: ZAR  
Customer VAT #: 4920160068

| BILL TO:                                                                                                                       | SHIP TO:                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| Overland - Glendee Cellars<br>40 Karel Landman Street, Dundee<br>Dundee KZN 3000<br>SOUTH AFRICA<br>034 218 2086<br>0837781964 | SHIP VIA: LRSA<br>Overland - Glendee Cellars<br>40 Karel Landman Street, Dundee<br>Dundee KZN 3000<br>SOUTH AFRICA<br>034 218 2086<br>0837781964 |

| CUSTOMER REF. NUMBER | TERMS                   | CONTACT |
|----------------------|-------------------------|---------|
| Monique              | 1% 30 days from invoice |         |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                             | SO102123  | SS124352        |            |        | 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)       | 16.0000   | CASE            | 216.5200   | 4%     | 138.57            | 3,325.75       |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 16.0000   | UNIT            | 31.3200    | 0%     | 0.00              | 501.12         |
| 3       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 20.0000   | CASE            | 260.0000   | 4%     | 208.00            | 4,992.00       |

14/3 To Cancel  
order  
Wrong order

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 8,818.87  
Tax Total: 1,322.83  
Total (ZAR): 10,141.70

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

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHIP 30L Keg                 |           |
| SHIP 30L Keg                 |           |
| Strongbow Crates and Bottles |           |
| Chips Pallets                |           |



# LIQUOR RUNNERS

Durban

No 45334

Credits

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79429

VEHICLE REG No: FRV 279 FS

DATE RECEIVED 15.08.2024

CUSTOMER

UPLIFTNOTE

| DESCRIPTION                                                               | RECEIVED   |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.                         |
|---------------------------------------------------------------------------|------------|-------|------------------------------|------------------------------|---------------------------------------------|
|                                                                           | Cases      | Units |                              |                              |                                             |
| 1) <u>Glendee Cellars (Signal Hill)</u><br><u>Starbow CRATES WITH BTL</u> | <u>154</u> |       |                              |                              | <u>Empties Returned</u><br><u>NI/2301SH</u> |
| 3)                                                                        |            |       |                              |                              |                                             |
| 4) <u>Glendee Cellars (Signal Hill)</u><br><u>Starbow Bottles 660ML</u>   | <u>16</u>  |       |                              |                              | <u>W/Long ORP</u><br><u>NI/2312SH</u>       |
| 7) <u>Rix Rose</u>                                                        | <u>20</u>  |       |                              |                              |                                             |
| 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: [Signature]

DRIVER: \_\_\_\_\_

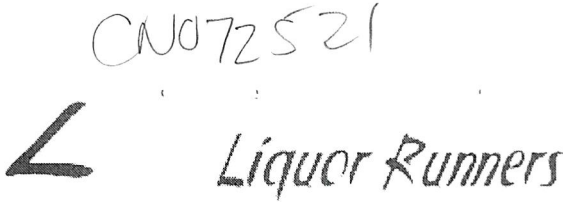
TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431  
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986  
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9206723 2024-03-15 16:35:29

LOAD SHEET Reference - LSID 79429, DATE Delivered - 2024-03-14

| Reg. No.                                    | Truck Description     | Load Capacity | Driver Name                            | Dispatcher | Checker |
|---------------------------------------------|-----------------------|---------------|----------------------------------------|------------|---------|
| FRV279FS                                    | FIGHTER FK13-240 FC 8 |               | M.M. SHEZI                             |            |         |
| Reason for Credit: Not Ordered / Duplicated |                       |               | Customer Name: OVERLAND GLENDEE CELLAR |            |         |
| Brief Description of Credit:                |                       |               |                                        |            |         |
| Principal Customer Code: C13711             |                       |               |                                        |            |         |

|                                                                                   |                                                  |                      |  |          |            |                     |                    |                        |     |
|-----------------------------------------------------------------------------------|--------------------------------------------------|----------------------|--|----------|------------|---------------------|--------------------|------------------------|-----|
| Doc. Date: 2024-03-12                                                             |                                                  | Doc. Ref: IN112312SH |  | GRV: RIF |            | Credit Type: Credit |                    | Invoice Amt: R 10141.7 |     |
| Stock Code                                                                        | Stock Description                                |                      |  | Unit     | Packsize   | Reason Code         | Reason             | Batch                  | QTY |
| FG SC-001                                                                         | KIX Rosè Raspberry Peach Spritzer - 24 x 330ml   |                      |  | CS       | 24 x 330ml | W2                  | Not Ordered / Dupl | 57358                  | 20  |
| RT PA-035                                                                         | Returnable Crate with Bottles - 12 x 660ml - Dep |                      |  | CS       | 12 x 660ML | W2                  | Not Ordered / Dupl |                        | 16  |
| FG CD-047                                                                         | Strongbow Red Berries Cider - 12 x 660ml RB (4.  |                      |  | CS       | 12 x 660ML | W2                  | Not Ordered / Dupl | A4023710F1             | 16  |
| Total Number of Items to be credited on Document Ref: IN112312SH (3 Product Type) |                                                  |                      |  |          |            |                     |                    |                        | 52  |

Authorized by: \_\_\_\_\_  
[date]



Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Return for Credit

Order No.: CN072521  
Order Date: 15/03/2024  
Delivery Date: 17/03/2024  
Customer ID: C13711  
Currency: ZAR

| BILL TO:                                                                                         |                                                                             | SHIP TO:                                                                                         |                               |          |       |                |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------|----------|-------|----------------|
| Overland - Glendee Cellars<br>40 Karel Landman Street, Dundee<br>Dundee KZN 3000<br>SOUTH AFRICA |                                                                             | Overland - Glendee Cellars<br>40 Karel Landman Street, Dundee<br>Dundee KZN 3000<br>SOUTH AFRICA |                               |          |       |                |
| CUSTOMER P.O. NO.                                                                                |                                                                             | TERMS                                                                                            | CONTACT                       |          |       |                |
|                                                                                                  |                                                                             |                                                                                                  | orders@signalhillproducts.com |          |       |                |
| Customer Contact                                                                                 |                                                                             | SHIPPING TERMS                                                                                   | SHIP VIA                      |          |       |                |
|                                                                                                  |                                                                             | 48 hrs from Nominated Order Day                                                                  | Liquor Runners SA             |          |       |                |
| NO.                                                                                              | ITEM                                                                        | QTY.                                                                                             | UOM                           | PRICE    | DISC. | EXTENDED PRICE |
| 1                                                                                                | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 16.0000                                                                                          | CASE                          | 216.5200 | 4%    | 3,325.75       |
| 2                                                                                                | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 20.0000                                                                                          | CASE                          | 260.0000 | 4%    | 4,992.00       |
| 3                                                                                                | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 16.0000                                                                                          | UNIT                          | 31.3200  | 0%    | 501.12         |

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 508.720000

Total Volume (L) : 285.120000

Sales Total: 8,818.87  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 1,322.83  
Total (ZAR): 10,141.70

