



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.: IN113135  
Date: 19-Mar-2024  
Due Date: 18-Apr-2024  
Customer ID: C13711  
Currency: ZAR  
Customer VAT #: 4920160068

### BILL TO:

Overland - Glendee Cellars  
40 Karel Landman Street, Dundee  
Dundee KZN 3000  
SOUTH AFRICA  
034 218 2086  
0837781964

### SHIP TO:

SHIP VIA: LRSA  
Overland - Glendee Cellars  
40 Karel Landman Street, Dundee  
Dundee KZN 3000  
SOUTH AFRICA  
034 218 2086  
0837781964

### CUSTOMER REF. NUMBER

Monique

### TERMS

1% 30 days from invoice

### CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO103153	SS125483			Monique	
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%)	2.0000	CASE	280.0000	9%	50.40	509.60
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	4%	129.91	3,117.89
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	9%	89.10	900.90

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Rene*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 52.08

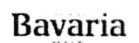
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 4,998.19  
Tax Total: 749.73  
Total (ZAR): 5,747.92

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
SWP 20L Keg	
SWP 30L Keg	
Strongbow Crates and Bottles	24 = 288
Chop Pallets	



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 45548

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

DRIVER NAME JILA MOSES 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79513</u>	VEHICLE REG No: <u>F2W 608FS</u>		

CUSTOMER		DATE RECEIVED	<u>20/03/2024</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Empty + 20th</u>	<u>24</u>				
2)					
3) <u>Strongbow Gold NRB</u>	<u>2</u>			<u>05/24</u>	<u>SHORT DATED AS</u>
4)					<u>PER CUSTOMER</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>J. M. M.</u>	DRIVER: <u>H. M. M.</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



30 Hillclimb Road  
Westmead  
Pinetown

CN073061



Liquor Runners

30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9208072 2024-03-21 07:18.50

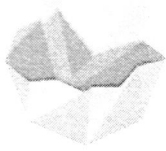
LOAD SHEET Reference - LSID 79513, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
Reason for Credit:		Client Returned		Customer Name: OVERLAND GLENDEE CELLAR	
Brief Description of Credit:					
Principal Customer Code: C13711					

Doc. Date: 2024-03-19 Doc. Ref: IN113135SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	Web	Client Returned		24
Total Number of Items to be credited on Document Ref: IN113135SH (1 Product Type)							24

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



SIGNAL HILL PRODUCTS

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.: CN073061  
Order Date: 22/03/2024  
Delivery Date: 24/03/2024  
Customer ID: C13711  
Currency: ZAR

BILL TO:			SHIP TO:			
Overland - Glendee Cellars 40 Karel Landman Street, Dundee Dundee KZN 3000 SOUTH AFRICA			Overland - Glendee Cellars 40 Karel Landman Street, Dundee Dundee KZN 3000 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	469.80
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	9.0000	UNIT	31.3200	0%	281.88

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 751.68  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 112.75  
Total (ZAR): 864.43

