



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.: IN117816
Date: 06-May-2024
Due Date: 30-Jun-2024
Customer ID: C52965
Currency: ZAR
Customer VAT #: 4780261261
Source: LRFG04

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 30 Hillclimb Road Westmead Pinetown KZN 3610 SOUTH AFRICA 0317054986	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
	30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.				
SO	SO108430	SS131491						
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)	8.0000	CASE	216.5200	0%	0.00	1,732.16	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 1,982.72

Tax Total: 297.41

Total (ZAR): 2,280.13

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
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	





DEPOT: Durham

DATE: 04/05/2004

VEHICLE REG NR: JRK 139 FS

DRIVERS NAME: FANN

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: IN 117416

DATE OF INVOICE: 02/05/2024

CUSTOMER NAME: Raffans Liquor Wholesale DATE OF INVOICE: 02/05/2024
PRINCIPLE: Signal Hill Products
Please be advised that Liquor Runners records indicates that you have been accounted for the following:

PRINCIPLE: Signal Hill

DRIVERS SIGNATURE:

WITNESS SIGNATURE: She

DATE: 04/08/2024

INVESTIGATION DATE: 4/5/2024

DEPOT: KZN

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

CORRECTIVE ACTION TAKEN:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46165

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

DRIVER NAME frna

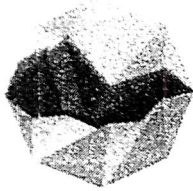
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>7998</u>	VEHICLE REG No:	<u>JBR 139 fs</u>
CUSTOMER		DATE RECEIVED	<u>04-05-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson 200 ml		1			Cap Damaged
2) Redbank Cate 1200 ml	8		lost		Replaced by
3) Strongbow					good stock
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

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



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.: IN117416
Date: 02-May-2024
Due Date: 01-Jun-2024
Customer ID: C9927
Currency: ZAR
Customer VAT #: 4850203805
Source: LRF604

BILL TO:		SHIP TO:	
Rattans Liquor Wholesalers Phoenix 121 Aberdare Road Phoenix Phoenix KZN 4068 SOUTH AFRICA 0315077800		SHIP VIA: LRSAC Rattans Liquor Wholesalers Phoenix 121 Aberdare Road Phoenix Phoenix KZN 4068 SOUTH AFRICA 0737121037	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO 3618	2.5% 30 days from Invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO107791	SS131018	PO 3618				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	7.5%	535.89	6,609.27
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	7.5%	1,250.40	15,421.64
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	6.0000	CASE	305.0000	7.5%	137.25	1,692.75

Driver:

FANA

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

JBK 139FS

Cust Signature

Date: 03/05/24

Settlement Discount: R 682.06
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 27,168.86
Tax Total: 4,075.33
Total (ZAR): 31,244.19

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
SNP 20L Keg	
SNP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Liquor Runners Durban
DEBRIEFED

Signed:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054981

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (79984) FOR - 03/05/2024

Bay Number: 8

Description:	Mixed Load
Route:	PHOENIX, KWA MASHU, VERALUM, TONGAAT
Start Km	37861
Instructions:	FANA

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBHA		Shaylen Gengan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
RATTANS LIQUOR WHOLES	RIA12844589	ORANGE RIVER CELLARS		
RATTANS LIQUOR WHOLES	ABVINV193571	Beam Suntory SA		
RATTANS LIQUOR WHOLES	IN117416SH	Signal Hill Products		
RATTANS LIQUOR WHOLES	IN121430CAM	Campari South Africa Pty Ltd		
RATTANS LIQUOR WHOLES	RIA12844588	ORANGE RIVER CELLARS		
RICHARDS DISCOUNT LIQUO	41088343	KWV SA (PTY) LTD		
RICHARDS DISCOUNT LIQUO	41088129	KWV SA (PTY) LTD		
SHOPRITE BRIDGE CITY	41088347	KWV SA (PTY) LTD		
SHOPRITE LIQUOR INANADA	41088156	KWV SA (PTY) LTD		
SHOPRITE LIQUOR INANADA	41088157	KWV SA (PTY) LTD		
SHOPRITE LIQUOR INANADA	41088155	KWV SA (PTY) LTD		
SHOPRITE LIQUOR INANDA	41088215	KWV SA (PTY) LTD		
SHOPRITE LIQUOR PHOENIX	41088164	KWV SA (PTY) LTD		
SHOPRITE LIQUOR PHOENIX	89281IL	INDEPENDENT LIQUORS		
SHOPRITE LIQUOR PHOENIX	41088163	KWV SA (PTY) LTD		
TOPS AT SPAR MOUNT EDGE	PSI1070631	Craft Liquor Merchants		
TOPS AT SPAR MOUNT EDGE	PSI1070632	Craft Liquor Merchants		
TOPS AT SPAR MOUNT EDGE	PSI1070616	Craft Liquor Merchants		
TOPS AT SPAR MOUNT EDGE	IT2465PRO	PROFUMI D'ITALIA MARKETING		
TOPS AT SPAR MOUNT EDGE	PRI148602Z	Pernod Ricard South Africa		
TOPS AT SPAR MOUNT EDGE	PRI1486292	Pernod Ricard South Africa		
TOPS AT SPAR MOUNT EDGE	FIN160373	FLARE BEVERAGES		
TOPS AT SPAR STARWOOD	PSI1070615	Craft Liquor Merchants		
TOPS AT SPAR STARWOOD	PRI1486026	Pernod Ricard South Africa		
TOPS AT SPAR STARWOOD	41088225	KWV SA (PTY) LTD		
TOPS AT SPAR STARWOOD	PSI1070621	Craft Liquor Merchants		

03/05/2024 07:13:30 AM