



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.: IN123344  
Date: 02-Jul-2024  
Due Date: 01-Aug-2024  
Customer ID: C13711  
Currency: ZAR  
Customer VAT #: 4920160068  
Source: LRFG04

| BILL TO:  | SHIP TO:  |
|---|---|
| Glendee Cellars (Pty) Ltd<br>40 Karel Landman Street, Dundee<br>Dundee KZN 3000<br>SOUTH AFRICA<br>0342182086<br>0837781964 | SHIP VIA: LRSAC<br>Overland Glendee Cellars<br>40 Karel Landman Street, Dundee<br>Dundee KZN 3000<br>SOUTH AFRICA<br>0342182086<br>0837781964 |

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

| SO TYPE |   | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.      |          |                |  |
|---------|---|-----------|-----------------|------------|------------------------|----------|----------------|--|
| SO      |   | SO114025  | SS138729        |            | Monique - NDD Thursday |          |                |  |
| No.     | ITEM  | QTY.      | UOM             | UNIT PRICE | DISC %                 | DISC AMT | EXTENDED PRICE |  |
| 1       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 5.0000    | CASE            | 270.0000   | 4%                     | 54.00    | 1,296.00       |  |
| 2       | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)                | 2.0000    | CASE            | 280.0000   | 14%                    | 78.40    | 481.60         |  |
| 3       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)               | 1.0000    | CASE            | 180.0000   | 4%                     | 7.20     | 172.80         |  |
| 4       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 3.0000    | CASE            | 216.5200   | 4%                     | 25.98    | 623.58         |  |
| 5       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 3.0000    | UNIT            | 31.3200    | 0%                     | 0.00     | 93.96          |  |
| 6       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)      | 1.0000    | CASE            | 330.0000   | 9%                     | 29.70    | 300.30         |  |

Driver: *Sphelo'e*

Driver Signature: *[Signature]*

Truck Reg: *FR0286ES*

Cust Received By: *Rene'*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *4/10/24*

Settlement Discount: R 33.05

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

Sales Total: 2,963.24  
Tax Total: 445.24  
Total (ZAR): 3,413.48

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   | 3K |
| Strongbow Crates only          |    |
| Chep exchanged/swapped with LR |    |
| Chep returns for credit        |    |



Liquor Importers Durban  
DEBRIEFED

DATE: *[Signature]*

TIME: *[Signature]*

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0533

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

DRIVER NAME Charles Z

|  |              |                 |                   |
|--|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:   | <u>80721</u> | VEHICLE REG No: | <u>FRU 286 fg</u> |
| CUSTOMER   |              | DATE RECEIVED   | <u>04/07/2029</u> |

**UPLIFTNOTE**

| DESCRIPTION                         | RECEIVED |                       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------------|----------|-----------------------|------------------------------|------------------------------|---------------------|
|                                     | Cases    | Units                 |                              |                              |                     |
| 1) <u>Glendee Cellars</u>           |          |                       |                              |                              |                     |
| 2) <u>x Bells Extra Sp1</u>         | <u>1</u> | <u>(Dannic)</u>       |                              |                              | <u>not ordered</u>  |
| 3) <u>375 ml</u>                    |          |                       |                              |                              | <u>In: V0019482</u> |
| 4)                                  |          |                       |                              |                              |                     |
| 5) <u>Crates with Bottles</u>       | <u>3</u> | <u>(Signal 11/11)</u> |                              |                              |                     |
| 6)                                  |          |                       |                              |                              |                     |
| 7)                                  |          |                       |                              |                              |                     |
| 8)                                  |          |                       |                              |                              |                     |
| 9)                                  |          |                       |                              |                              |                     |
| 10)                                 |          |                       |                              |                              |                     |
| 11)                                 |          |                       |                              |                              |                     |
| 12)                                 |          |                       |                              |                              |                     |
| 13)                                 |          |                       |                              |                              |                     |
| 14)                                 |          |                       |                              |                              |                     |
| 15)                                 |          |                       |                              |                              |                     |
| 16)                                 |          |                       |                              |                              |                     |
| 17)                                 |          |                       |                              |                              |                     |
| 18)                                 |          |                       |                              |                              |                     |
| 19)                                 |          |                       |                              |                              |                     |
| 20)                                 |          |                       |                              |                              |                     |
| PALET CONTROL: GKN <u>4</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>[Signature]</u> | DRIVER: _____           |
| TIME COMPLETED: _____                     | PAGE; _____ PAGE; _____ |

30 Hillclimb Road  
Westmead  
Pinetown

CN082080



Liquor Runners

30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsc.co.za

## REQUEST FOR CREDIT - CR9227470 2024-07-04 20:09:30

LOAD SHEET Reference - LSID 80721, DATE Delivered - 2024-07-04

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

|          |                       |  |             |  |  |
|----------|-----------------------|--|-------------|--|--|
| FRV286FS | FIGHTER FK13-240 FC 8 |  | C.D. NGCOBO |  |  |
|----------|-----------------------|--|-------------|--|--|

Reason for Credit: Crates Returned

Customer Name: OVERLAND GLENDEE CELLAR

Brief Description of Credit:

Principal Customer Code: C13711

Doc. Date: 2024-07-02 Doc. Ref: IN123344SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 3413.48

| Stock Code | Stock Description                                | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|--|------|------------|-------------|-----------------|-------|-----|
| RT PA-035  | Returnable Crate with Bottles - 12 x 660ml - Dep | CS   | 12 x 660ML | CR          | Crates Returned |       | 3   |

Total Number of Items to be credited on Document Ref: IN123344SH (1 Product Type)

3

Authorized by: \_\_\_\_\_

[date]



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Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
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## Credit Memo

Reference No.: CN082160  
Date: 05-Jul-2024  
Due Date:  
Customer ID: C13711  
Currency: ZAR  
Customer VAT #: 4920160068  
Source: LRFG04

| BILL TO:  | SHIP TO:  |
|---|---|
| Glendee Cellars (Pty) Ltd<br>40 Karel Landman Street, Dundee<br>Dundee KZN 3000<br>SOUTH AFRICA<br>0342182086<br>0837781964 | SHIP VIA: LRSAC<br>Overland Glendee Cellars<br>40 Karel Landman Street, Dundee<br>Dundee KZN 3000<br>SOUTH AFRICA<br>0342182086<br>0837781964 |

| CUSTOMER REF. NUMBER | TERMS | CONTACT |
|----------------------|-------|---------|
|----------------------|-------|---------|

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|-------------------|
| RC      | CN082080  | SS139492        |                   |

| No. | ITEM  | QTY.   | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|---|--------|------|------------|--------|----------|----------------|
| 1   | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 3.0000 | UNIT | 31.3200    | 0%     | 0.00     | 93.96          |

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: 93.96

Tax Total: 14.09

Total (ZAR): 108.05

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          |  |
| Chap exchanged/swapped with LR |  |
| Chap returns for credit        |  |

