

#CN109028



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.: IN161290
Date: 06-Feb-2025
Due Date: 08-Mar-2025
Customer ID: C6300
Currency: ZAR
Customer VAT #: 4630220293
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Green Cap CC and LRSAC, and terms: 1% 30 days from invoice.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount, 0.0000, 0.0000, NaN, 0.00, 1,946.90

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various Strongbow Cider items with quantities and prices.

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Continued...



Exchange Out



A Brambles Company

5000014606421

From	References	Dates
CHEP Global ID 101212733 Address: Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG,2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	Reference SO101027 Other Reference	Shipment Date 09/01/2025 Capture Date 09/01/2025

Transporter OWN TRANSPORT **Vehicle Reg No**

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000305522 Address: C1202-Annan's Liquor Distribut Onyx Drive CARLETONVILLE,2495 SOUTH AFRICA Tel: Fax:	 Created By PP-MASHILAL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	36	3 0	36	72-
Total	36	3 0	36	72-

only Drop 3 pallet

I DON'T HAVE CHEP Pallet

Shipper's Signature	Received By <i>Michael</i>	Driver Name <i>Mb 151</i>
Date Received	Receiver's Signature and Date <i>[Signature]</i> 10/02/25	Driver's Signature <i>[Signature]</i>

LIQUOR RUNNERS

Johannesburg

106390

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311055</u>	VEHICLE REG No	<u>HBC 7466E</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>10/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SBow Dry</u>			<u>2</u>		<u>IN 16/290</u>
2) <u>Cider 500ml</u>					
3) <u>cans</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____



REQUEST FOR CREDIT - CR2388930 2025-02-11 07:30:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: REDCAP HYPER LIQUORS

Brief Description of Credit:

Principal Customer Code: C6300

Doc. Date: 2025-02-06 **Doc. Ref:** IN161290SH **GRV:** 611 **Credit Type:** Part Credit **Invoice Amt:** R 46357.7

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	W5	Client Returned	Damages	1
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	W5	Client Returned	it	20
Total Number of Items to be credited on Document Ref: IN161290SH (1 Product Type)							21

?

Authorized by: _____
[date]



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Return for Credit

Order No.: CN109028
Order Date: 12/02/2025
Delivery Date: 14/02/2025
Customer ID: C6300
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Strongbow Dry Cider.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow. Summary table with columns: Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).

