

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.: IN118952  
Date: 16-May-2024  
Due Date: 15-Jun-2024  
Customer ID: C0364  
Currency: ZAR  
Customer VAT #: 4410230298  
Source: LRF06

CN 078172

| BILL TO:                                                                                                                                                    | SHIP TO:                                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Doj Trading CC<br>81 Fedler Street<br>Aureus, Randfontein<br>Randfontein GP 1760<br>SOUTH AFRICA<br>Attn: Kim Caldeira accounts<br>0116931611<br>0116931611 | SHIP VIA:<br>Captain Liquors Distributors<br>81 Fedler Street<br>Aureus, Randfontein<br>Randfontein GP 1760<br>SOUTH AFRICA<br>Attn: Kim Caldeira accounts<br>0116931611<br>0116931611 |

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

1% 30 days from invoice

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|-------------------|
| SO      | SO109486  | SS133085        |                   |

| No. | ITEM                                                | QTY.     | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|-----------------------------------------------------|----------|------|------------|--------|----------|----------------|
| 1   | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 360.0000 | CASE | 325.0000   | 6.5%   | 7,605.00 | 109,395.00     |

- Send Back 1 Case Damaged

Captain Liquor Distributors  
81 Fedler Str. Randfontein  
Tel. 011 693 1611  
Vat No: 4410230298

Driver: Oscar

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: *[Signature]*

DPBC Checked By:

Truck Reg: HBB 283 FS

Cust Signature: *[Signature]*

Date: 20220/05/24

Settlement Discount: R 1,258.04

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

Sales Total: 109,395.00

Tax Total: 16,409.25

Total (ZAR): 125,804.25

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 |           |
| Chop Pallets                 |           |



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
Www.lrsa.co.za

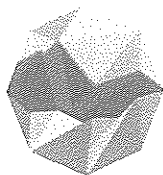
REQUEST FOR CREDIT - CR2356566 2024-05-21 09:39:17

LOAD SHEET Reference - LSID , DATE Delivered -

|                                |                   |                   |             |                                          |         |
|--------------------------------|-------------------|-------------------|-------------|------------------------------------------|---------|
| Reg. No.                       | Truck Description | Load Capacity     | Driver Name | Dispatcher                               | Checker |
| Reason for Credit:             |                   | Damage in Transit |             | Customer Name: CAPTAINS LIQUOR DISTRIBUT |         |
| Brief Description of Credit:   |                   |                   |             |                                          |         |
| Principal Customer Code: C0364 |                   |                   |             |                                          |         |

|                                                                                   |                                          |                      |  |        |            |                          |                   |                       |     |
|-----------------------------------------------------------------------------------|------------------------------------------|----------------------|--|--------|------------|--------------------------|-------------------|-----------------------|-----|
| Doc. Date: 2024-05-16                                                             |                                          | Doc. Ref: IN118952SH |  | GRV: S |            | Credit Type: Part Credit |                   | Invoice Amt: R 125804 |     |
| Stock Code                                                                        | Stock Description                        |                      |  | Unit   | Packsize   | Reason Code              | Reason            | Batch                 | QTY |
| FG SZ-013                                                                         | KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) |                      |  | CS     | 24 x 440ml | DT                       | Damage in Transit |                       | 1   |
| Total Number of Items to be credited on Document Ref: IN118952SH (1 Product Type) |                                          |                      |  |        |            |                          |                   |                       |     |
| 1                                                                                 |                                          |                      |  |        |            |                          |                   |                       |     |

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



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## Return for Credit

Order No.: CN078172  
Order Date: 21/05/2024  
Delivery Date: 23/05/2024  
Customer ID: C0364  
Currency: ZAR

| BILL TO:                                                                                                                        |                                                     | SHIP TO:                                                                                                                                      |      |                               |       |                |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Doj Trading CC<br>81 Fedler Street<br>Aureus, Randfontein<br>Randfontein GP 1760<br>SOUTH AFRICA<br>Attn: Kim Caldeira accounts |                                                     | Captain Liquors Distributors<br>81 Fedler Street<br>Aureus, Randfontein<br>Randfontein GP 1760<br>SOUTH AFRICA<br>Attn: Kim Caldeira accounts |      |                               |       |                |
| CUSTOMER P.O. NO.                                                                                                               |                                                     | TERMS                                                                                                                                         |      | CONTACT                       |       |                |
|                                                                                                                                 |                                                     |                                                                                                                                               |      | orders@signalhillproducts.com |       |                |
| Customer Contact                                                                                                                |                                                     | SHIPPING TERMS                                                                                                                                |      | SHIP VIA                      |       |                |
| alice@lrsa.co.za                                                                                                                |                                                     | 48 hrs from Nominated Order Day                                                                                                               |      | Liquor Runners SA - Crew      |       |                |
| NO.                                                                                                                             | ITEM                                                | QTY.                                                                                                                                          | UOM  | PRICE                         | DISC. | EXTENDED PRICE |
| 1                                                                                                                               | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 1.0000                                                                                                                                        | CASE | 325.0000                      | 6.5%  | 303.87         |

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

Total Weight (KG) : 11.100000

Total Volume (L) : 10.560000

Sales Total: 303.87  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 45.58  
Total (ZAR): 349.45

