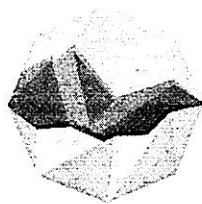


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SIGNAL HILL PRODUCTS

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.: IN173026
Date: 12-May-2025
Due Date: 19-May-2025
Customer ID: C8316
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0312612233	
Liquor Runners Durban DEBRIEFED Signed: _____			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Yolanda	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO169036	SS200433			Yolanda		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	340.0000	8%	2,448.00	28,152.00
2	FG SZ-001: KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	285.0000	3%	17.10	552.90
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	300.0000	3%	18.00	582.00
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	300.0000	3%	9.00	291.00
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	9%	148.50	1,501.50
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	195.0000	3%	11.70	378.30

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Dedeo*

DPBC Checked By:

Truck Reg:

Cust Signature: *[Signature]*

Date: *14/05/2025*

Settlement Discount: R 1,164.86	Sales Total: 31,457.70
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 4,718.66
	Total (ZAR): 36,176.36
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	
Chep exchanged/swapped with LR	
Chep returns for credit	



ULTRALIQUORS

39 JANSMUTS HIGHWAY, TOLLGATE
 LIQ LIC: REF 15471/KZMLÐ/02/2810140004
 TEL: 031 261 2233/67 Email: tollgate@ultraliquors.co.za

07003992101001
 Wednesday, 14 May 2025
 12:13:51

3992.101

Goods Received Credit Note - Goods Returned -

Supplier Address		SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Signal Hill Products Pty Ltd Tel Fax E-Mail		Claim no Invoice no Workstation Contact Person Date Order No		CL404-000003992 173026 YOLANDER BIGGAR (2) 101 14 May 2025 12:16		Order Delivery Invoice Claim Seq GRV Seq Val No		14 May 2025 00:00 313942	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
6		DPBT		EMP STRONGBOW CT BOTTLES 660ML BEER CRATE GREEN EACH		1 1		924.000 77.000		1.74 10.43		1 606.84 803.42	
Name (Print Please)		Date		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:	
Name (Print Please)		Date										2 410.26 361.54 2 771.80	

Managers
HWT 805 FS

ULTRALIQUORS TOLLGATE
 DATE: _____
 RECEIVED BY: _____
 PROCESSED BY: _____



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56659

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

DRIVER NAME Mesnick

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4554</u>	VEHICLE REG No:	<u>HWL 805 FS</u>
CUSTOMER		DATE RECEIVED	<u>14-05-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Half Brownly Indian tonic (300ml)</u>	<u>1</u>		<u>NET</u>	<u>ordered</u>	
2)					
3) <u>CRATE WITH bottle</u>	<u>77</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. Swiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>14:59</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3739

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

DRIVER NAME Mesrick

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4554</u>	VEHICLE REG No:	<u>HWL 805 FS</u>
CUSTOMER		DATE RECEIVED	<u>14-05-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hall Bramly Tonic Inoban 300ml</u>	<u>1</u>		<u>NOT ORDERED</u>		<u>(H00930123)</u>
2)					
3)					
4) <u>crate with bottle</u>	<u>77</u>				<u>(IN173026SH)</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR79721

2025-05-14 15:21:45

LOAD SHEET Reference - LSID 4554, DATE Delivered - 2025-05-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL805FS	ACTROS 2640LS/33 C	32			

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS TOLLGATE

Brief Description of Credit:

Principal Customer Code: C8316

Doc. Date: 2025-05-12 **Doc. Ref:** IN173026SH **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		77

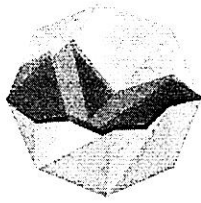
Total Number of Items to be credited on Document Ref: IN173026SH (1 Product Type)

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CN117870

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN117906
Date: 15-May-2025
Due Date: 22-May-2025
Customer ID: C8316
Currency: ZAR
Source: LRFQ04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Robinson Liquors (Pty) Ltd and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with settlement details: Settlement Discount: R 0.00, Note: Please note settlement discount doesn't include returnable items. Sales Total: 2,411.64, Tax Total: 361.75, Total (ZAR): 2,773.39. Includes bank account information for Standard Bank.

Returns table with columns for item type and status. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

