

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
VAT No.: 4460259833

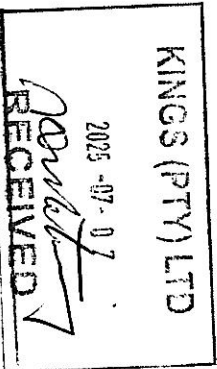
Liquor Runners Durban
DEBRIEFED

BILL TO:	SHIP TO:
Ultra Liquors Newcastle 9 Harding Street Newcastle CBD Newcastle 2940	Ultra Liquors Newcastle 9 Harding Street Newcastle CBD Newcastle SHIP VIA

Reference No.	Date	Due Date	Customer ID	Liquor Llc.	Dispatch Invoice No	Currency	Customer VAT #	Source	SO NUMBER	SHIPMENT NUMBER
INV1000054	03/07/25	02/08/25	C4215		KZNLA033098	ZAR			SL00000604	SL00000604/0001

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	3.00%	(8.28)	267.72
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	39.00	cas	285.00	3.00%	(333.45)	10,781.55
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.00	cas	300.00	* 9.00%	(135.00)	1,365.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	20.00	cas	330.00	3.00%	(198.00)	6,402.00
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	77.00	cas	225.00	* 6.00%	(1,039.50)	16,285.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00%	0.00	2,411.64



Driver: Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty	Emples
SHP 20L Keg		
SHP 30L Keg		
Crates and Bottles		74
Crates Only		
Chep Exchanged/ Swapped with LR		
Chep Returns for Credit		

Settlement Discount:

Invoice terms: 30 days from invoice (1% Discount) (1.00% for 30 days). Upgrade to: 30 days from Statement (1.5% Discount) with 1.50% discount, if paid within 0 days!

Total Discount	:	(1,714.23)
Total Net Amount	:	37513.41
Total Tax	:	5627.01
Total Gross	:	43140.42

Company Reg: 2013035584/07
 Company VAT: 4460259833
 Customs Code: 21127081

Standard Bank
 Account Name: Signal Hill Products (Pty) Ltd.
 Account Number: 00895466
 Branch Code: 000205



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 59336

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

DRIVER NAME magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5369</u>	VEHICLE REG No: <u>INJ 092 FS</u>

CUSTOMER	DATE RECEIVED <u>02-27-2005</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Red Cans	20				Signal Hill Duplicated order as per store.
2) Strongbow Red Crate	77				
3) Miller Original NRS	5				
4) Key Rose NRS	39				
5) Devils Peak Lager	1				
6) NRS					
7)					
8)					
9) Crate with Betta	74				empty
10) 12x660 ml					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>23</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>20:09</u>	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR93511

2025-07-07 21:39:56

LOAD SHEET Reference - LSID 5369, DATE Delivered - 2025-07-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ092FS	ACTROS 2640LS/33	32	N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS NEWCASTLE

Brief Description of Credit:

Principal Customer Code: C4215

Doc. Date: 2025-07-03 Doc. Ref: INV1000054SH GRV: STAMPED/SIG Credit Type: Clean - Cra Invoice Amt: R 0

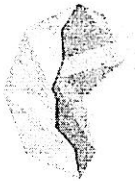
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		74

Total Number of Items to be credited on Document Ref: INV1000054SH (1 Product Type) 74

SL800000181

Authorized by: _____

[date]



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VAT No.: 4460259833

BILL TO:	SHIP TO:
Ultra Liquors Newcastle 9 Harding Street Newcastle CBD Newcastle 2940	Ultra Liquors Newcastle 9 Harding Street Newcastle CBD Newcastle SHIP VIA

Credit Note	
Reference No. :	INV8000167
Date :	10/07/25
Due Date :	08/07/25
Customer ID :	C4215
Currency :	ZAR
Customer VAT # :	
Source :	LRFG04
CUSTOMER P.O. NO.	
INV1000054	30 days from invoice (1% Discount)
SO NUMBER	SL80000181
SHIPMENT NUMBER	99
CONTACT	
newcastle@ultraliquors.co.za	

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	74.000-	ea	31.320			-2,317.68

Driver: _____ Driver Signature: _____

Truck Reg: _____

Cust received By: _____

Cust Signature _____

Date: _____

Description	Qty	Empties
SHP 20L Keg		
SHP 30L Keg		
Crates and Bottles		
Crates Only		
Chep Exchanged/ Swopped with LR		
Chep Returns for Credit		

Settlement Discount:

Total Discount	:	2317.68-
Total Net Amount	:	347.65-
Total Tax	:	2665.34-
Total Gross	:	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

