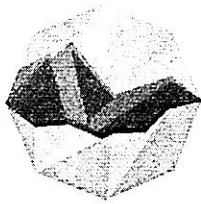


16



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.: IN172058
Date: 05-May-2025
Due Date: 12-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	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000011995 - NDD Wednesday	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO167077	SS199272	101#000011995 - NDD Wednesday				
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)	30.0000	CASE	340.0000	11%	1,122.00	9,078.00

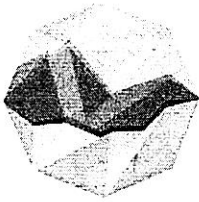
Liquor Runners Durban
DEBRIEFED
Signed _____

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

Settlement Discount: R 346.85	Sales Total: 9,078.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,361.70
	Total (ZAR): 10,439.70
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/swopped with LR	
Chep returns for credit	





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.: IN172058
Date: 05-May-2025
Due Date: 12-May-2025
Customer ID: C8316
Currency: ZAR
Source: LRF604

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	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000011995 - NDD Wednesday	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO167077	SS199272	101#000011995 - NDD Wednesday				
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)	30.0000	CASE	340.0000	11%	1,122.00	9,078.00

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

Settlement Discount: R 346.85	Sales Total: 9,078.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,361.70
	Total (ZAR): 10,439.70
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/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 56770

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

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4447</u>	VEHICLE REG No:	<u>Hxw 972 FS</u>
CUSTOMER		DATE RECEIVED	<u>07/05/25</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>CRATE with bottle</u>	<u>60</u>				
2)						
3)	<u>Kix Rose Can (24x440ml)</u>	<u>60</u>				<u>ER client returned</u>
4)	<u>Strawbow Can Redberry (24x440ml)</u>	<u>25</u>				<u>P.O IS NOT OPENING</u>
5)	<u>Strawbow Redberry NRB (24x440ml)</u>	<u>30</u>				<u>client returned</u>
6)	<u>Miller Draught NRB (330ml)</u>	<u>1</u>				
7)	<u>Singleton Distill 127 (750ml)</u>	<u>1</u>				<u>P.O IS NOT OPENING</u>
8)	<u>Di Mecca Silver (750ml)</u>	<u>1</u>				<u>Duplicate INVOICE</u>
9)	<u>GIN SOCIETY Blue (750ml)</u>	<u>1</u>				<u>PO IS NOT OPENING</u>
10)	<u>Mevkova VS Deluxe (750ml)</u>		<u>1</u>			
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: <u>GKN 18 BLUE #1</u>						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>NKANYISO</u>
TIME COMPLETED: <u>17:15</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3706

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

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4447</u>	VEHICLE REG No:	<u>Hxw 972 FS</u>

CUSTOMER		DATE RECEIVED	<u>01-05-25</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with Bottle</u>	<u>60</u>				
2)					
3) <u>Olive Co Silver 12x750ml</u>	<u>1</u>				<u>Duplicated invoice (1553368)</u>
4)					
5) <u>Kix Rose Can (24x440ml)</u>	<u>30</u>				<u>Client returned the stock</u>
6)					<u>(IN 172058)</u>
7) <u>Kix Rose Can (24x440ml)</u>	<u>30</u>				<u>Client returned the stock</u>
8)					<u>(IN 172060)</u>
9)					
10) <u>Down town Singleton 12x (6x150)</u>	<u>1</u>				<u>P.O IS NOT OPENING (9746206773)</u>
11)					
12) <u>Strongbow Redberry NRB (24x330)</u>	<u>30</u>				<u>P.O IS NOT OPENING Client</u>
13) <u>Strongbow Redberry Can (24x440)</u>	<u>25</u>				<u>returned the stock (IN 172092)</u>
14)					
15)					
16) <u>Gin So Societ Blue</u>	<u>1</u>				<u>PO IS NOT OPENING Client</u>
17) <u>Moukoi VS Deluxe</u>	<u>1</u>				<u>returned the stock (PS 1211062)</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR77754

2025-05-07 18:20:55

LOAD SHEET Reference - LSID 4447, DATE Delivered - 2025-05-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C	32	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS TOLLGATE

Brief Description of Credit:

Principal Customer Code: C8316

Doc. Date: 2025-05-05 **Doc. Ref:** IN172058SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 10439.7

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	W2	Not Ordered / Dupl	10BF40	30

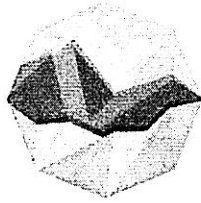
Total Number of Items to be credited on Document Ref: IN172058SH (1 Product Type)

30

IN17318

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.: CN117401
Date: 09-May-2025
Due Date: 16-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

CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN117318	SS200087	

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)	30.0000	CASE	340.0000	11%	1,122.00	9,078.00

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 0.00

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

Sales Total: 9,078.00
Tax Total: 1,361.70
Total (ZAR): 10,439.70

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/swopped with LR	
Chep returns for credit	

