

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.: IN172059
Date: 05-May-2025
Due Date: 12-May-2025
Customer ID: C8315
Currency: ZAR
Source: LRF004

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

Main product 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 items like KIX Rosé and Strongbow Cider.

Liquor Runners Durban
DEBRIEFED
Driver:
Driver Signature: Signed
Truck Reg:

DPBC Packed By:
Cust Received By:
DPBC Checked By:
Cust Signature
Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



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>Strawberry Can Redberry (24x440ml)</u>	<u>25</u>				<u>P.O IS NOT OPENING</u>
5)	<u>Strawberry 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>Dimeca 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>Mentor 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						

60 Crate with bottle were returned by the customer from Ultra Umbilo but they wrote on both invoices but I credit on one invoice

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 N^o 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>
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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>Olme ca 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(6x750)</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 S&B Societ Blue</u>	<u>1</u>				<u>PO IS NOT OPENING Client</u>
17) <u>Mevkow VS Deluxe</u>	<u>1</u>				<u>returned the stock (PSI 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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



REQUEST FOR CREDIT - CR77753 2025-05-07 18:19:04

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: Crates Returned

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code: C8315

Doc. Date: 2025-05-05 **Doc. Ref:** IN172059SH **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

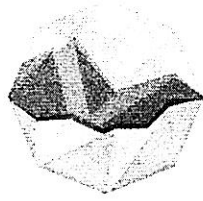
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		60

Total Number of Items to be credited on Document Ref: IN172059SH (1 Product Type) 60

CN117313

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN117380
Date: 09-May-2025
Due Date: 16-May-2025
Customer ID: C8315
Currency: ZAR
Source: LRF004

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: 1,879.20, Tax Total: 281.88, Total (ZAR): 2,161.08. Includes bank and company registration information.

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

