

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.: IN172092
Date: 05-May-2025
Due Date: 12-May-2025
Customer ID: C8315
Currency: ZAR
Source: LRF604

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Umbilo Road 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0312023318	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000004225	3% 48 hours from invoice		

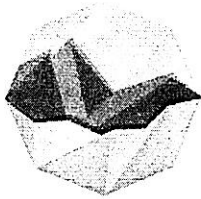
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO167099	SS199211	101#000004225				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	330.0000	11%	907.50	7,342.50
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	30.0000	CASE	297.0000	3%	267.30	8,642.70

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

Settlement Discount:	R 586.73	Sales Total:	15,985.20
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	2,397.78
		Total (ZAR):	18,382.98
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	





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Date: 05-May-2025
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Customer ID: C8315
Currency: ZAR
Source: LRF604

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes recipient address (Robinson Liquors) and shipper address (Ultra Liquors).

Table with columns: CUSTOMER REF NUMBER, TERMS, CONTACT. Includes reference number 101#000004225 and terms 3% 48 hours from invoice.

Main items 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 Strongbow Red Berries Cider items.

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

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank account details for Signal Hill Products.

Returns table with columns: Item description, Quantity. Lists 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>
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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>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 (24x330)</u>	<u>30</u>				<u>client returned</u>
6)	<u>Miller Draught NRB (330ml)</u>	<u>1</u>				
7)	<u>Singleton Distill 12Y (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						

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>HKW 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>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 NAB (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>Mevkow 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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR77746 2025-05-07 18:17:57

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:		Client Returned	Customer Name: ULTRA LIQUORS UMBILO		
Brief Description of Credit:					
Principal Customer Code: C8315					

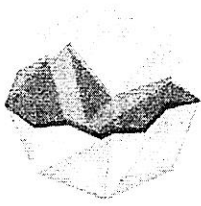
Doc. Date: 2025-05-05 **Doc. Ref:** IN172092SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 18383

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	W5	Client Returned	A5024710A1	30
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W5	Client Returned	A5041710E1	25

Total Number of Items to be credited on Document Ref: IN172092SH (2 Product Type) 55

CN117316

Authorized by: _____
[date]



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 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.: CN117453
 Date: 09-May-2025
 Due Date: 16-May-2025
 Customer ID: C8315
 Currency: ZAR
 Source: LRF004

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Umbilo Road 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0312023318	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN117316	SS200241					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	330.0000	11%	907.50	7,342.50
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Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____
 Truck Reg: _____ Cust Signature: _____ Date: _____

Settlement Discount:	R 0.00	Sales Total:	15,985.20
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	2,397.78
		Total (ZAR):	18,382.98
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			

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SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
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