

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.: IN172099
Date: 05-May-2025
Due Date: 12-May-2025
Customer ID: C7428
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0217974340 0317053777		SHIP VIA: LRSAC Ultra Liquors New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0317053777	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Shandre	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO167767	SS199185			Shandre		
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)	200.0000	CASE	340.0000	3%	2,040.00	65,960.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	12.0000	CASE	225.0000	3%	81.00	2,619.00
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	12.0000	UNIT	31.3200	0%	0.00	375.84

Liquor Runners Durban
DEBRIBBED
Signed _____

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,429.61	Sales Total: 68,954.84
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 10,343.23
	Total (ZAR): 79,298.07
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	<i>[Signature]</i>
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56782

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

DRIVER NAME Zeko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4124 C</u>	VEHICLE REG No:	<u>HMT 082 F</u>
CUSTOMER		DATE RECEIVED	<u>08/05/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Carton with bottle Empty</u>	<u>147</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>33</u> 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: <u>[Signature]</u>
TIME COMPLETED: <u>16:20</u>	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3713

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

DRIVER NAME Zeha

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4446</u>	VEHICLE REG No:	<u>NMT 082 E</u>

CUSTOMER		DATE RECEIVED	<u>08/05/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with bottle Softy</u>	<u>107</u>				
2)					
3) <u>Belgravia 200ml</u>	<u>1</u>		<u>Short delivered</u>		<u>not no</u>
4)			<u>Stock in the</u>		<u>W/15 (1927437)</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

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



Liquor Runners

Selwyn@lrna.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR77739

2025-05-08 17:00:04

LOAD SHEET Reference - LSID 4446, DATE Delivered - 2025-05-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HWL805FS	ACTROS 2640LS/33 C	32			
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Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

Principal Customer Code: C7428

Doc. Date: 2025-05-05 **Doc. Ref:** IN172099SH **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		147

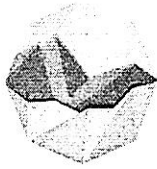
Total Number of Items to be credited on Document Ref: IN172099SH (1 Product Type)

147
147

CN117461

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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

Return for Credit

Order No.: CN117461
Order Date: 09/05/2025
Delivery Date: 11/05/2025
Customer ID: C7428
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA		Ultra Liquors New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
dbn@rsa.co.za	48 hrs from Nominated Order Day	Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	12.0000	UNIT	31.3200	0%	375.84
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	135.0000	UNIT	31.3200	0%	4,228.20

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	Total Weight (KG) : 0.000000	Sales Total: 4,604.04
	Total Volume (L) : 0.000000	Freight & Misc.: 0.00
		Less Discount: 0.00
		Tax Total: 690.61
		Total (ZAR): 5,294.65

