

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.: IN171126  
 Date: 25-Apr-2025  
 Due Date: 25-May-2025  
 Customer ID: C4215  
 Currency: ZAR  
 Source: LRF04

BILL TO:	SHIP TO:	
Newcastle Kings Hotel (Pty) Ltd 9 Harding Street Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503	SHIP VIA: LRSAC Ultra Liquors Newcastle 9 Harding Street Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503	
CUSTOMER REF. NUMBER	TERMS	CONTACT
hilda	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166144	SS197955	hilda				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	3%	9.45	305.55
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	3%	18.90	611.10
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	3%	18.90	611.10
4	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	390.0000	3%	11.70	378.30
5	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	276.0000	3%	16.56	535.44
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	80.0000	CASE	340.0000	3%	816.00	26,384.00
8	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	39.0000	CASE	285.0000	8%	889.20	10,225.80
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	300.0000	3%	18.00	582.00
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	32.0000	CASE	195.0000	3%	187.20	6,052.80
11	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	330.0000	3%	9.90	320.10
12	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	225.0000	6%	148.50	2,326.50
13	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
14	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	3%	99.00	3,201.00
15	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	225.0000	6%	1,039.50	16,285.50
16	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
17	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	3%	396.00	12,804.00

Continued...

Page: 1 of 2

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 57260

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

DRIVER NAME

*Imporia*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>4288</i>	VEHICLE REG No: <i>H9H 677</i>

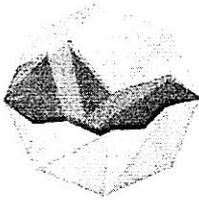
CUSTOMER	DATE RECEIVED <i>28-09-2025</i>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>CFOL with Koffie</i>	<i>154</i>				<i>Empty</i>
2) <i>12x60ml</i>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <i>10</i> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: <i>20:21</i>	PAGE: _____ PAGE: _____



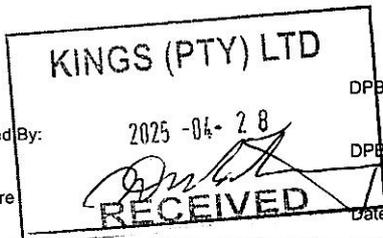
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Tax Invoice

Reference No.: IN171126
Date: 25-Apr-2025
Due Date: 25-May-2025
Customer ID: C4215
Currency: ZAR
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Newcastle Kings Hotel (Pty) Ltd and shipping details for Ultra Liquors Newcastle.



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Summary table with columns: Settlement Discount (R 966.93), Note, Sales Total (83,631.55), Tax Total (12,544.73), Total (ZAR) (96,176.28). Includes bank and company details.

Returns:

Table for Returns with columns: Description, Quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (154), etc.



Liquor Runners Durban DEBRIEFED

Signed

Handwritten signature



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR75588 2025-04-28 22:12:50**

LOAD SHEET Reference - LSID 4288, DATE Delivered - 2025-04-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		

**Reason for Credit: Crates Returned**

**Customer Name: ULTRA LIQUORS NEWCASTLE**

**Brief Description of Credit:**

**Principal Customer Code: C4215**

**Doc. Date: 2025-04-24 Doc. Ref: IN171126SH GRV: STAMPED/SIG Credit Type: Clean - Cra Invoice Amt: R 0**

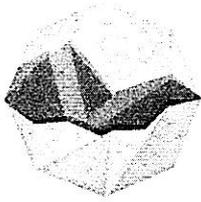
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		154

Total Number of Items to be credited on Document Ref: IN171126SH (1 Product Type)

154  
-88  
-----  
66

CN116207

Authorized by: \_\_\_\_\_  
[date]



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## Credit Memo

Reference No.: CN116238  
 Date: 29-Apr-2025  
 Due Date: 29-May-2025  
 Customer ID: C4215  
 Currency: ZAR  
 Source: LRF04

BILL TO:		SHIP TO:	
Newcastle Kings Hotel (Pty) Ltd 9 Harding Street Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503		SHIP VIA: LRSAC Ultra Liquors Newcastle 9 Harding Street Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN116207	SS198574					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	66.0000	UNIT	31.3200	0%	0.00	2,067.12

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

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	4,823.28
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	723.49
		<b>Total (ZAR):</b>	5,546.77
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	

