

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.: IN171270
Date: 25-Apr-2025
Due Date: 02-May-2025
Customer ID: C8316
Currency: ZAR
Source: LRF04

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

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 4 items including KIX Rosé, Strongbow Dry Cider, Miller Lime, and Striped Horse Lager.

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 157.20 and total sales of 4,199.70.

Returns:

Table with 2 columns for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



Liquor Runners Durban

DEBRIEVED

Signed Liquor Runners Durban

ULTRALIQUORS UL

39 JAN SMUTS HIGHWAY, TOLLGATE
 LIQUOR: REF 15471/KZNL4/ETH/02/28301 40004
 TEL: 031 261 2233/57 Email: tollgate@ultraliquors.co.za

07003968101001
 Wednesday, 30 April 2025
 10:16:07

Goods Received Credit Note - Goods Returned -

3968.101

Supplier Address		SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Signal Hill Products Pty Ltd		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		CL404-000003968 171270 YOLANDER BIGGAR (2) 101 30 Apr 2025 10:19		Order Delivery Invoice Claim Seq GRV Seq Val No		313917	
Product Code	Your Stock Code	Description		Pack Size		Claim Qty		Claim Price		Line Total					
5010038489543	FGBR544	MILLER GENUINE DRAUGHT LIME NR8-24 X 330ML		24		2.000		267.00		534.00					
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:		534.00	
		<i>Manager</i>		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:		80.10	
Date				Promotional Claim		Incorrect Unit Charge		Incorrect Unit Charge				Total:		614.10	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57295

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

DRIVER NAME M. P. ...

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>4326</u>	VEHICLE REG No:

CUSTOMER		DATE RECEIVED	<u>30/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>W/ter beer NRB</u>	<u>23</u>	<u>8 / June 23</u>			<u>Start date</u>
2) <u>Kix Rose can</u>	<u>328</u>	<u>W/ter</u>			<u>C/R</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 16 #1</u>				
OTHER					
TOTAL					

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

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



REQUEST FOR CREDIT - CR75864 2025-04-30 20:21:21

LOAD SHEET Reference - LSID 4326, DATE Delivered - 2025-04-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FUSO FK13-240 FC (C 6		M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS TOLLGATE

Brief Description of Credit:

Principal Customer Code: C8316

Doc. Date: 2025-04-25 **Doc. Ref:** IN171270SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 4829.65

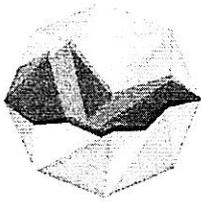
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5 ALC/VOL)	CS	24 x 330ML	W5	Client Returned	284A3	2

Total Number of Items to be credited on Document Ref: IN171270SH (1 Product Type) 2

CW116825

Authorized by: _____

[date]



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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN116849
Date: 05-May-2025
Due Date: 12-May-2025
Customer ID: C8316
Currency: ZAR
Source: LRF004

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Robinson Liquors (Pty) Ltd and Ultra Liquors Tollgate details.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL).

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, Sales Total: 582.00, Tax Total: 87.30, Total (ZAR): 669.30. Includes bank and company information.

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

