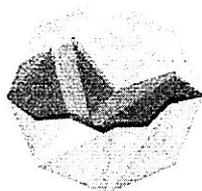


12



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.: IN169980  
Date: 14-Apr-2025  
Due Date: 21-Apr-2025  
Customer ID: C8316  
Currency: ZAR  
Source: LRF04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0312612233	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Yolanda	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO165509	SS196591	Yolanda				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	355.0000	3%	21.30	688.70
2	FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	1.0000	CASE	300.0000	11%	33.00	267.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4,5% ALC/VOL)	6.0000	CASE	330.0000	3%	59.40	1,920.60
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	1.0000	CASE	215.0000	3%	6.45	208.55

Liquor Runners Durban  
DEBRIEFED

Driver: *Moses*

Driver Signature: *Mell*

Truck Reg: *WV 927 FS*

Cust Received By: *Docean*

Cust Signature: *[Signature]*

Signed

DPBC Packed By:

DPBC Checked By:

Date: *16/04/2025*

Settlement Discount: R 110.03	Sales Total: 3,084.85
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 462.73
	Total (ZAR): 3,547.58
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/swapped with LR	
Chep returns for credit	



# ULTRA LIQUORS UTI

39 JANS SMUTS HIGHWAY, TOLLGATE  
 LIQ LIC: REF 15471 /KZNL4/ETH/02/2810140004  
 TEL: 031 261 2233/67 Email: tollgate@ultraliqours.co.za

07003946101001  
 Wednesday, 16 April 2025  
 15:59:06

3946.101

## Goods Received Credit Note - Goods Returned -

Supplier Address		SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Signal Hill Products Pty Ltd	
Product Code		Your Stock Code		Description	
7460					
Pack Size		24			
Claim no		CL404-000003946		Order Delivery Invoice	
Invoice no		169980		16 Apr 2025 00:00	
User		YOLANDER BIGGAR (2)		Claim Seq 313895	
Workstation		101		GRV Seq	
Contact Person				Val No	
Date		16 Apr 2025 16:02			
Order No					
Claim Qty		1,000		Claim Price	
				249.20	
Line Total				249.20	

5010038489543	FGBR544	MILLER GENUINE DRAUGHT LIME NRB 24 x 330ML	24	1,000	249.20	249.20
Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 37.38
Date	16/04/2025	Promotional Claim		Incorrect Unit Charge		Total: 286.58

*Managers*  
*HSW 927 AS*



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 4002

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

DRIVER NAME Silva Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4122</u>	VEHICLE REG No: <u>HXW 927 FJ</u>

CUSTOMER	DATE RECEIVED <u>16.04.2025</u>
----------	---------------------------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS <u>Follgate (HALEWOOD)</u>					
2) <u>ORIG ICE STRAW</u>	<u>1</u>				<u>SHORT Del</u>
3)					<u>STOCK NOT</u>
4)					<u>Returned</u>
5)					<u>H001924194</u>
6) ULTRA LIQUORS <u>Follgate (SHP)</u>					
7) <u>Miller Lime</u>	<u>10</u>	<u>96808</u>	<u>09/06/2025</u>		<u>SHORT DATE</u>
8)					<u>IN169980SH</u>
9)					
10) ULTRA LIQUORS <u>Follgate (SHP)</u>					
11) <u>STRIPED HORSE MILK</u>	<u>2</u>				<u>Duplicate</u>
12) <u>S/BOW GOLD can</u>	<u>7</u>				<u>IN169981SH</u>
13) <u>Miller Lime NRB</u>	<u>1</u>				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

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



**REQUEST FOR CREDIT - CR72748 2025-04-16 18:28:34**

LOAD SHEET Reference - LSID 4122, DATE Delivered - 2025-04-16

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
<b>Reason for Credit:</b>		<b>Return - Within Expiry Date</b>		<b>Customer Name: ULTRA LIQUORS TOLLGATE</b>	
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code: C8316</b>					

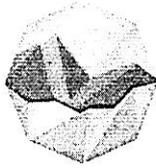
**Doc. Date:** 2025-04-14 **Doc. Ref:** IN169980SH **GRV:** SOIGNED **Credit Type:** Part Credit **Invoice Amt:** R 3547.58

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	R2	Return - Within Ex	284A3	1

Total Number of Items to be credited on Document Ref: IN169980SH (1 Product Type) 1

CN115620

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



SIGNAL HILL PRODUCTS

Epping  
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Cape Town, WC, 7460  
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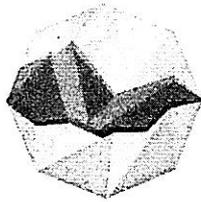
## Return for Credit

Order No.: CN115620  
Order Date: 22/04/2025  
Delivery Date: 24/04/2025  
Customer ID: C8316  
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA		Ultra Liquors Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 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	FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/ VOL)	1.0000	CASE	300.0000	11%	267.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	<b>Total Weight (KG) :</b> 13.500000	<b>Sales Total:</b> 267.00
	<b>Total Volume (L) :</b> 7.920000	<b>Freight &amp; Misc.:</b> 0.00
		<b>Less Discount:</b> 0.00
		<b>Tax Total:</b> 40.05
		<b>Total (ZAR):</b> 307.05





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

# Credit Memo

Reference No.: CN115727  
Date: 23-Apr-2025  
Due Date: 30-Apr-2025  
Customer ID: C8316  
Currency: ZAR  
Source: LRF04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0312612233	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN115620	SS197506					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	1.0000	CASE	300.0000	11%	33.00	267.00

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> 267.00
<b>Note :</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 40.05
	<b>Total (ZAR):</b> 307.05
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	

