

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.: IN124924
Date: 15-Jul-2024
Due Date: 14-Aug-2024
Customer ID: C17478
Currency: ZAR
Customer VAT #: 4520104680
Source: LRFG04

BILL TO:		SHIP TO:
Collins and Boffa CC Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027		SHIP VIA: LRSAC Ultra Liquors Umzinto Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027
CUSTOMER REF. NUMBER	TERMS	CONTACT
Sandisha (100 - 660ml empties to be Col	1% 30 days from invoice	

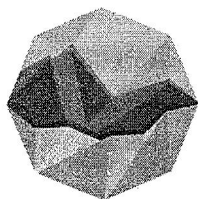
SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO116084	SS140352			Sandisha (100 - 660ml empties to be Col	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	15.0000	CASE	270.0000	3%	121.50	3,928.50
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	13%	364.00	2,436.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	3%	214.35	6,930.81
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	32.48	1,050.12
8	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Liquor Suppliers Durban
DEBITED
Signed: _____

COLLINS & BOFFA CC
CK NO 199133526
VAT 4520104680
TEL 039 974 2077

Continued...

Page: 1 of 2



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.: IN124924
Date: 15-Jul-2024
Due Date: 14-Aug-2024
Customer ID: C17478
Currency: ZAR
Customer VAT #: 4520104680
Source: LRF04

BILL TO:		SHIP TO:
Collins and Boffa CC Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027		SHIP VIA: LRSAC Ultra Liquors Umzinto Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027
CUSTOMER REF. NUMBER	TERMS	CONTACT
Sandisha (100 - 660ml empties to be Col	1% 30 days from invoice	

COLLINS & BOFFA CC
CK NO 1097/33526/23
VAT: 4520104680
TEL 039 974 2077

Driver: *Ayanan*

Driver Signature: *[Signature]*

Truck Reg: *PZW616RS*

Cust Received By: *S. BOFFA*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *16. 07. 2024*

Settlement Discount: R 259.41

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 23,747.17
Tax Total: 3,562.08
Total (ZAR): 27,309.25

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>66</i>
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47027

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

DRIVER NAME

KELE 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>(76/124)</i>	VEHICLE REG No: <i>F2W 616 FS</i>
CUSTOMER	DATE RECEIVED <i>17/07/2024</i>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>STRONGBOW CRATES EMPTY</i>	<i>66</i>				
2)					<i>41104629</i>
3) <i>LABORIS SAUV/BLANC 750</i>	<i>1</i>				<i>NOT ORDERED</i>
4) <i>" MERLOT 750</i>	<i>1</i>				<i>" "</i>
5) <i>" CABS EXTRA DML</i>	<i>1</i>				<i>" "</i>
6) <i>" LABORIS CAP ROSE</i>	<i>1</i>				<i>" "</i>
7) <i>KWV CLASSIC CAPE BLEND</i>	<i>2</i>				<i>" "</i>
8) <i>KWV SPARKLING CAPE BLEND</i>	<i>1</i>				<i>" "</i>
9) <i>ANNABELLE CUVÉE BLANC 750</i>	<i>1</i>				<i>" "</i>
10) <i>" CUVÉE ROSE CANS</i>	<i>1</i>				<i>" "</i>
11) <i>KWV CLASSIC MERLOT 750</i>	<i>1</i>				<i>" "</i>
12) <i>" ROODEBOM 6750</i>	<i>1</i>				<i>" "</i>
13) <i>ANNABELLE CUVÉE NON ROSE</i>	<i>1</i>				<i>" "</i>
14) <i>CAPE CULTURE PINOARTE</i>	<i>1</i>				<i>" "</i>
15) <i>KWV CLASSIC SAUV/BLANC</i>	<i>1</i>				<i>" "</i>
16) <i>PLANTER DRY WHITE BCSL</i>	<i>1</i>				<i>" "</i>
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <i>11</i> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>SANDILE</i>	DRIVER: <i>KELE</i>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN083082



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1747

2024-07-17 17:53:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS UMZINTO

Brief Description of Credit:

Principal Customer Code: C17478

Doc. Date: 2024-07-12 Doc. Ref: IN124924SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

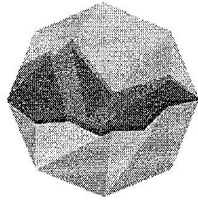
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		66

Total Number of Items to be credited on Document Ref: IN124924SH (1 Product Type)

66

Authorized by: _____

[date]



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.: CN083178
Date: 18-Jul-2024
Due Date:
Customer ID: C17478
Currency: ZAR
Customer VAT #: 4520104680
Source: LRF04

BILL TO:		SHIP TO:	
Collins and Boffa CC Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027		SHIP VIA: LRSAC Ultra Liquors Umzinto Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN083082	SS141330				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	28.0000	UNIT	31.3200	0%	0.00	876.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 2,067.12

Tax Total: 310.07

Total (ZAR): 2,377.19

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	

