



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.: IN125099  
Date: 15-Jul-2024  
Due Date: 14-Aug-2024  
Customer ID: C8315  
Currency: ZAR  
Source: LRF604

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Umbilo Road 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0312023318	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Sizwe		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO116406	SS140543	Sizwe			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	360.0000	CASE	325.0000	3%	113,490.00

**ULTRA LIQUORS**  
160 UMBILO ROAD  
031 201 0886

Driver:

*FANA*

Driver Signature:

*[Signature]*

Cust Received By:

*Sboniso*

Truck Reg:

*JBK139FS*

Cust Signature

*[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

*17/07/24*

Settlement Discount: R 1,305.14

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

Sales Total: 113,490.00

Tax Total: 17,023.50

Total (ZAR): 130,513.50

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	105
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RETURN  
DATE: *[Signature]*  
TIME: *[Signature]*

# ULTRALIQUORS

160 UMBILO RD, UMBILO  
UQ UG REF 15472 /KZMLA/ETH/02/2810140003  
TEL: 031 201 0886/2412  
EMAIL: umbilo@ultraliquors.co.za



07003231101001  
Wednesday, 17 July, 2024  
12:05:34 PM

## Goods Received Credit Note - Goods Returned -

3231.101

<b>Supplier Address</b>		SIG01		SIGNAL HILL PRODUCTS PTY LTD	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No	
				CL403-000003231 125099 NOMVUYO MEMELA (4) 101 17 Jul 2024 12:05	
				Order Delivery Invoice Claim Seq GRV Seq Vat No	
				16 Jul 2024 00:00 303174	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1		105.000	10.43
6	DPBT	EMP STRONGBOW QT BOTTLES 650ML	1		1260.000	1.74
						1 095.57
						2 191.27

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date 17/07/24		Promotional Claim	Incorrect Unit Charge			Total:
						3 286.84
						493.03
						3 779.87

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

0705

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

DRIVER NAME

FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

99

VEHICLE REG No:

JBK 139 fs

CUSTOMER

DATE RECEIVED

12/02/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ultra Lig, Umbilo					
2) Crate with Bottles	105				In: 125099
3)					
4) Tops Glenwood					
5) Glen Grant Arbomls		3			not ordered
6)					In: 127441
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

AM

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN083083

L

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 - CR2016

2024-07-17 19:01:58

LOAD SHEET Reference - LSID 99, DATE Delivered - 2024-07-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
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Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code: C8315

Doc. Date: 2024-07-15 Doc. Ref: IN125099SH 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	CS	12 x 660ML	CR	Crates Returned		105

Total Number of Items to be credited on Document Ref: IN125099SH (1 Product Type) 105

Authorized by: \_\_\_\_\_

[date]





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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.: CN083179  
Date: 18-Jul-2024  
Due Date:  
Customer ID: C8315  
Currency: ZAR  
Source: LRFG04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Umbilo Road 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0312023318	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN083083		SS141331			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	105.0000	UNIT	31.3200	0%	0.00	3,288.60

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: 3,288.60

Tax Total: 493.29

Total (ZAR): 3,781.89

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	

