

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.: IN125445
Date: 18-Jul-2024
Due Date: 17-Aug-2024
Customer ID: C4215
Currency: ZAR
Source: LRFG04

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
101#000009307 - Hilda - NDD MONDAY	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO		
SO		SO117097	SS141305		101#000009307 - Hilda - NDD MONDAY		
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	305.0000	3%	9.15	295.85
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	5.0000	CASE	305.0000	3%	45.75	1,479.25
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3%	680.40	21,999.60
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.0000	CASE	280.0000	13%	109.20	730.80
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216,5200	3%	500.16	16,171.88
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 471.19

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

Sales Total: 43,384.87

Tax Total: 6,507.73

Total (ZAR): 49,892.60

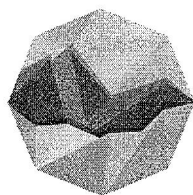
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



SEALDO SEND BACK WHOLE INVOICE



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Currency: ZAR
Source: LRFG04

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000009307 - Hilda - NDD MONDAY	1% 30 days from invoice		

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Date:

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0751

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

DRIVER NAME Siyabonga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>150</u>	VEHICLE REG No: <u>HRB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>29/07/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Pick & Pay Century Mall					
2) Annabelle Cuvee Rose CANS	2				Late Delivery
3) KSW CLASS Cape Blend 750	2				AS per Customer
4) Annabelle Cuvee Blanche 750	1	(KSW)			2 Invoices
5) KSW Roodeberg 6x750	2				In: 41105335
6) Pearly Bay Dry White 4x3	2				In: 41105237
7) KSW CLASS Pinotage 6x750	3				
8) KSW CLASS Sauvignon Blanc 750	2				
9) * Checkers Lig. Castle Rock					
10) CPAO Mango 6x2L	1	(KSW)			Customer ordered
11)					Cosmo 6x2L
12)					In: 41105678
13) Ultra Legacos Newcastle		(Signal Hill)			full invoice
14)					returned no KIX
15)					Invoice no: 125445
16) Boxer Lig. Madadeni		(Dannie)			Rose Peach NR3
17)					Smirnoff 1212
18) Steppite Volksrust Lig.		(KSW) R.D.			500 ml 2 CASES
19)					Gross Pick (750)
20)					(2 Invoice)
					Invoices 41105124 and 41105173
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0752

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

DRIVER NAME Spyabong

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>150</u>	VEHICLE REG No: <u>413K 282 fs</u>	

CUSTOMER		DATE RECEIVED	<u>29/07/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Buhlebutu thuko Blue</u>	<u>0</u>	<u>0</u>			
2) <u>Bottle Lig. Express</u>					
3) <u>Scottish Leader Original</u>		<u>6</u>			<u>Driver delayed on Trade</u> In: <u>PS11098816</u>
4) <u>750ml</u>					
5)					
6)					
7) <u>Overland Newcastle</u>	<u>0</u>	<u>0</u>			
8) <u>Distribution</u>					
9) <u>Gin Society Original</u>	<u>1</u>				<u>Driver delayed on Trade</u> In: <u>PS11098829</u>
10) <u>6x750</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

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; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

ON088827



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2795

2024-07-24 09:25:12

LOAD SHEET Reference - LSID 150, DATE Delivered - 2024-07-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS NEWCASTLE

Brief Description of Credit:

Principal Customer Code: C4215

Doc. Date: 2024-07-18 Doc. Ref: IN125445SH GRV: Credit Type: Credit Invoice Amt: R 49892.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-518	Bavaria Original - 24 x 330ml NRB (MALT)	CS	24 x 330ML	W5	Client Returned	1506628	5
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned	E8E38	1
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned	00992	1
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned	CB889	84
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W5	Client Returned	25FF8	3
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		77
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned	A4185710F1	77

Total Number of Items to be credited on Document Ref: IN125445SH (7 Product Type)

248

Authorized by: _____

[date]



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Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Credit Memo

Reference No.: CN083922
Date: 29-Jul-2024
Due Date:
Customer ID: C4215
Currency: ZAR
Source: LRFG04

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CUSTOMER REF. NUMBER		TERMS	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER				CUSTOMER P.O. NO.
RC		CN083827	SS142517				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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