

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.:

IN125773

Date:

22-Jul-2024

Due Date:

21-Aug-2024

Customer ID:

C7428

Currency:

ZAR

Customer VAT #

4280101561

Source:

LRFG04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0217974340 0317053777		SHIP VIA: LRSAC Ultra Liquors New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0317053777	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
102#000018247 - Sandra	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO116686	SS141630		102#000018247 - Sandra		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 16.51

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

Sales Total:

1,435.50

Tax Total:

215.33

Total (ZAR):

1,650.83

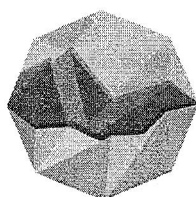
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

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



Bavaria
MALT



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Tax Invoice

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Date:	22-Jul-2024
Due Date:	21-Aug-2024
Customer ID:	C7428
Currency:	ZAR
Customer VAT #	4280101561
Source:	LRFG04

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Driver Signature:

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0758

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

DRIVER NAME Siya

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HBB 282 RS</u>
LOAD SHEET No: <u>127</u>	DATE RECEIVED <u>24-07-2024</u>	
CUSTOMER		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>DILYA LA New Germany</u>					
2) <u>BSK</u>		<u>36</u>			<u>DUPLICATED</u> <u>INV 00257526</u>
3) <u>Royal Flush</u>		<u>6</u>			
4) <u>Vietnam Amber</u>					
5)					
6) <u>Campain</u>	<u>2</u>				<u>DUPLICATED</u> <u>INV 122740CAM</u>
7) <u>Bisquit & Dubouché</u>	<u>1</u>				
8) <u>SKY Blood ORANGE</u>					
9)					
10) <u>AGCC</u>	<u>2</u>				<u>Duplicate</u> <u>9746191688</u>
11) <u>RB Rose 1LT</u>					
12)					
13)					
14) <u>Red</u>					<u>Duplicate</u> <u>PR 14991691</u>
15) <u>PLANTINES</u>	<u>4</u>				
16) <u>LAUREA R. PIOSADO</u>	<u>1</u>				
17) <u>MALY ROSA</u>	<u>1</u>				
18) <u>Artell Blue Swift</u>					
19) <u>Signal HILL</u>					
20) <u>Signal GOLD CAN</u>	<u>5</u>				<u>Duplicate</u> <u>INV 1257735H</u>
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

CN083818



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR3327

2024-07-24 15:59:55

LOAD SHEET Reference - LSID 177, DATE Delivered - 2024-07-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS NEW GERMA	
Brief Description of Credit:					
Principal Customer Code: C7428					

Doc. Date: 2024-07-22 Doc. Ref: IN125773SH GRV: RIF Credit Type: Credit Invoice Amt: R 1650.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W2	Not Ordered / Dupl	A4033710E1	5

Total Number of Items to be credited on Document Ref: IN125773SH (1 Product Type)

5

Authorized by: _____
[date]



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Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN083855
Date: 26-Jul-2024
Due Date:
Customer ID: C7428
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF04

BILL TO:		SHIP TO:	
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CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN083818	SS142388					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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