



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.: IN126454
Date: 29-Jul-2024
Due Date: 28-Aug-2024
Customer ID: C8315
Currency: ZAR
Source: LRF004

| 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 | |
| 101#0000003755 - Sizwe - in store promo | 1% 30 days from invoice | | |

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | | |
|---------|--|-----------|-----------------|------------|---|----------|----------------|
| SO | | SO118139 | SS142557 | | 101#0000003755 - Sizwe - in store promo | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%) | 15.0000 | CASE | 280.0000 | 13% | 546.00 | 3,654.00 |
| 2 | FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/ VOL) | 3.0000 | CASE | 342.0000 | 100% | 1,026.00 | 0.00 |

Returning the stock
cause of miller lime cans

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 42.02

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

Sales Total: 3,654.00

Tax Total: 548.10

Total (ZAR): 4,202.10

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 | |
| Chop exchanged/swapped with LR | |
| Chop returns for credit | |





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DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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

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| SHP 30L Keg | |
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| Strongbow Crates only | |
| Chep exchanged/swapped with LR | |
| Chep returns for credit | |



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0798

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

DRIVER NAME Magic

| | | | |
|--|------------|-----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>221</u> | VEHICLE REG No: | <u>EZW625FS</u> |

| | | | |
|----------|--|---------------|-------------------|
| CUSTOMER | | DATE RECEIVED | <u>31-07-2024</u> |
|----------|--|---------------|-------------------|

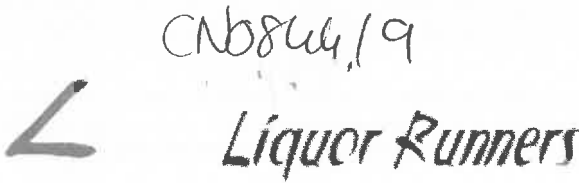
UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--|-----------|-------|------------------------------|------------------------------|------------------------|
| | Cases | Units | | | |
| 1) <u>ULTRA liquors Umbilo (Signal Hill)</u> | | | | | |
| 2) <u>MILLER 320ml NRB</u> | <u>15</u> | | | | <u>Client Refused</u> |
| 3) <u>Line Card</u> | <u>3</u> | | | | <u>because of line</u> |
| 4) | | | | | <u>Cans</u> |
| 5) | | | | | <u>IN1264545H</u> |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| 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: _____ PAGE: _____ |

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4834 2024-06-01 06:25:47

LOAD SHEET Reference - LSID 271, DATE Delivered - 2024-07-31

| | | | | | |
|--------------------------------|-----------------------|-----------------|-------------|-------------------------------------|---------|
| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
| FZW625FS | FUSO FIGHTER FN25- 14 | | N.M. SHEZI | | |
| Reason for Credit: | | Client Returned | | Customer Name: ULTRA LIQUORS UMBILO | |
| Brief Description of Credit: | | | | | |
| Principal Customer Code: C8315 | | | | | |

| | | | | | | | | |
|--|--|----------------------|------------|-------------|---------------------|-------|-----------------------|--|
| Doc. Date: 2024-07-29 | | Doc. Ref: IN126454SH | | GRV: RIF | Credit Type: Credit | | Invoice Amt: R 4202.1 | |
| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY | |
| FG BR-474 | Miller Genuine Draft (24 x 330ml NRBs) (ABV 4. | CS | 24 x 330ML | W5 | Client Returned | 5C4A5 | 15 | |
| FG BR-545 | Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL) | CS | 24 x 440ML | W5 | Client Returned | 67742 | 3 | |
| Total Number of Items to be credited on Document Ref: IN126454SH (2 Product Types) | | | | | | | 18 | |

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.: CN084455
Date: 01-Aug-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 | | CN084419 | SS143207 | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%) | 15.0000 | CASE | 280.0000 | 13% | 546.00 | 3,654.00 |
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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

| | | | |
|--|---|--------------|----------|
| Settlement Discount: | R 0.00 | Sales Total: | 3,654.00 |
| Note: | Please note settlement discount doesn't include returnable items. | Tax Total: | 548.10 |
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| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 | | | |
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