



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.: IN127834
Date: 06-Aug-2024
Due Date: 05-Sep-2024
Customer ID: C8939
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		SHIP VIA: LRSAC Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000011161 - Lenaya	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO119638	SS143729		100#000011161 - Lenaya		
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%)	2.0000	CASE	280.0000	13%	72.80	487.20
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	3%	8.55	276.45
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	13%	85.80	574.20
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	14.0000	CASE	330.0000	13%	600.60	4,019.40
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	3%	19.49	630.07
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	72.0000	CASE	270.0000	3%	583.20	18,856.80
10	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	146.0000	CASE	325.0000	3%	1,423.50	46,026.50

Strongbow → 49 combo.

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN127834
Date: 06-Aug-2024
Due Date: 05-Sep-2024
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG04

BILL TO:		SHIP TO:
Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		SHIP VIA: LRSAC Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300
CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000011161 - Lenaya	1% 30 days from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Moludzi*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 07/08/2024

Settlement Discount: R 821.93

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

Sales Total: 71,565.98

Tax Total: 10,734.90

Total (ZAR): 82,300.88

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>[Signature]</i>
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Bavaria
MALT



07004437101001
Wednesday, August 7, 2024
12:21:50 PM

Goods Received Credit Note - Goods Returned - -Reprint

Suppl		SIG01	SIGNAL HILL PRODUCTS PTY LTD		CL402-000004437		4437.101				
ier		166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Order Delivery Invoice Claim GRV Seq Vat No					
Product Code		Your Stock Code		Description		Claim		Claim Price		Line Total	
6		DPBT		EMP STRONGBOW QT BOTTLES		1		30.000		52.17	
Name		Signature		Incorrect		Incorrect		Short		Stock	
Date		02/08/2024		Incorrect		Incorrect		Goods		Bonus	
				Promotion		Incorrect		Incorrect		Total:	
										Sub	
										Tax:	
										Total:	
										52.17	
										7.83	
										60.00	

fw 625 fs
0822109085

AS



07004428101001



Goods Received Credit Note - Goods Returned -

4436.101

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no Invoice no User Workstation Contact Person Date Order No		CL402-000004436 IN127834 NOTHANDO MGWABA (16) 101 07 Aug 2024 12:16		Order Delivery Invoice Claim Seq GRV Seq Vat No	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail									
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total					
16		BEER CRATE GREEN EACH	1	49.000	10.43	511.27					
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1	558.000	1.74	970.42					
Name (Print Please)	Signature		Incorrect Unit Price	Short Delivered	Stock Dumped	Sub Total:					
Date 02/08/2024	Signature		Incorrect Inv. Totals	Goods Returned	Bonus Quantity	Tax:					
			Incorrect Discount	Incorrect Tax Rate	Incorrect Unit Charge	Total:					
			Promotional Claim								

Fzw 625 fs

0822109085

AR



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0845

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

DRIVER NAME Wagie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>353</u>	VEHICLE REG No:	<u>FZW 625 FI</u>
CUSTOMER		DATE RECEIVED	<u>07-08-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA Lavours Westville (Cem)					
2) ESM P/FRUIT	1				Duplicated
3) Magma Hot Cinnamon	1				PSI 1105063
4) SADIO EXCLUSIVE	1				
5) Mellow VS Deluxe		3			
6)					
7) Tops Blair Atholl (Pernod)					
8) Jamson Cookmate IPA		5			NOT ORDERED
9)					PSI 1501974
10)					
11) ULTRA Lavours Westville (Santal/Hill)					
12) CRATES WITH BTL	49				Empties Return
13)					IN 127834 SH
14)					
15) ULTRA Lavours Westville (Tiro-Lute)					
16) P.M. Krotter Case	2				NO Stock
17)					TIPIN 262923
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>Scham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN084946



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6411

2024-08-07 19:39:08

LOAD SHEET Reference - LSID 353, DATE Delivered - 2024-08-07

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 WESTVILLE

Brief Description of Credit:

Principal Customer Code: C6939

Doc. Date: 2024-08-05 Doc. Ref: IN127834SH 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	W5	Client Returned		49

Total Number of Items to be credited on Document Ref: IN127834SH (1 Product Type)

49

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.: CN085020
Date: 08-Aug-2024
Due Date:
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		SHIP VIA: LRSAC Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN084994	SS144605					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	49.0000	UNIT	31.3200	0%	0.00	1,534.68

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	1,534.68
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	230.20
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		Total (ZAR):	1,764.88

Returns:

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

