

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

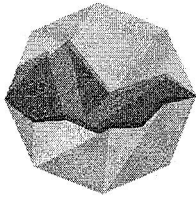
Reference No.: IN129781
Date: 19-Aug-2024
Due Date: 18-Sep-2024
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF004

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#000011263-NDD WEDNESDAY		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO122610	SS146624		100#000011263-NDD WEDNESDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	3%	11.10	358.90
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3%	8.40	271.60
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	13%	110.71	740.87
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	3%	71.45	2,310.27
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	3%	19.49	630.07
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60
10	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	11.5%	23.00	177.00
11	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	19.0000	CASE	270.0000	3%	153.90	4,976.10
12	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	3%	390.00	12,610.00
13	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN129781
Date: 19-Aug-2024
Due Date: 18-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#000011263-NDD WEDNESDAY	1% 30 days from invoice		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 261.61

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

Sales Total: 23,187.05

Tax Total: 3,478.06

Total (ZAR): 26,665.11

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	25
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



ULTRA LIQUORS

UL

40 A BUCKINGHAM TERRACE, WESTVILLE
LIQ LIC REP 157 20 / KZNLA/ETH/02/2810140001
TEL: 031 266 4360/64
EMAIL: westville@ultraliquors.co.za



07004455101001
Wednesday, August 21, 2024
1:16:31 PM

Goods Received Credit Note - Goods Returned -

4455.101

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL402-000004455		Order Delivery Invoice			
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail				Invoice no User Workstation Contact Person Date Order No		IN129781 NOTHANDO MCGWABA (16) 101 21 Aug 2024 13:16		4446			
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
16		DPBT		BEER CRATE GREEN EACH EMP STRONGBOW QT BOTTLES 660ML		1		25.000		10.43		260.85	
Name (Print Please)		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate Incorrect Unit Charge		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:	
Date 21/08/24												782.58 117.39 899.97	

Food business
082 210 9085.



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

0970

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

DRIVER NAME MAGIE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>540</u>	VEHICLE REG No: <u>F2W625B</u>

CUSTOMER	DATE RECEIVED <u>21-08-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA White (Pinned)					
2) Ultra Pink		364	8/6 03/05/2024		UPLIFT
3) Absolut Berry		4	8/6 04/08/2024		UN 12668-
4)					
5)					
6) ULTRA White (Original Heli)					
7) Xmas White Bottle	25				Empty Cans IN 1297815H
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



CN086356

Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9212

2024-08-21 17:16:18

LOAD SHEET Reference - LSID 540, DATE Delivered - 2024-08-21

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: 2024-08-19 Doc. Ref: IN129781SH 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	WS	Client Returned		25

Total Number of Items to be credited on Document Ref: IN129781SH (1 Product Type)

25

Authorized by: _____

[date]



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Credit Memo

Reference No.: CN086385
Date: 23-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	CN086356	SS147894					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	25.0000	UNIT	31.3200	0%	0.00	783.00

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: 783.00

Tax Total: 117.45

Total (ZAR): 900.45

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	
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