



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.: IN131157
Date: 26-Aug-2024
Due Date: 25-Sep-2024
Customer ID: C8318
Currency: ZAR
Source: LRF004

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0312612233	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000007070 - Yolanda - NDD	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO123757	SS148135			100#000007070 - Yolanda - NDD WEDNESDA		
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 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	
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52	
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	270.0000	3%	24.30	785.70	

Driver:

Yolanda

DPBC Packed By:

Driver Signature:

Cust Received By:

Doctor

DPBC Checked By:

Truck Reg:

FZW 616 FS

Cust Signature

[Signature]

Date: 28/08/2024

Settlement Discount: R 41.21
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 3,927.69
Tax Total: 589.15
Total (ZAR): 4,516.84

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	1524
Strongbow Crates only	127
Chep exchanged/swapped with LR	
Chep returns for credit	



ULTRA LIQUORS TOLLGATE
DATE: 28/08/2024
RECEIVED BY: Doctor
PROCESSED BY: [Signature]

ULTRALIQUORS UL

39 JAN SMUTS HIGHWAY, TOLLGATE
LIQUOR REF 15471/KZNLA/EIH/02/2810140004
TEL: 031 261 2233/57 Email: tollgate@ultraliquors.co.za



07003626101001

Wednesday, 28 August 2024
13:33:54

3626.101

Goods Received Credit Note - Goods Returned -

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no CL404-000003626		Order	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Invoice no 131157 User ZANELE ZIBANI (28) Workstation 101 Contact Person 28 Aug 2024 13:39 Date 28 Aug 2024 13:39 Order No		Delivery 28 Aug 2024 00:00 Invoice 303573 Claim Seq GRV Seq Val No	
Product Code	Your Stock Code	Description	Pack Size		Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1		127.000	10.43	1 325.12
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1		1524.000	1.74	2 650.24
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals	
Date 28-08-24		F2W66FS		Short Delivered		Stock Dumped	
				Incorrect Discount		Goods Returned	
				Incorrect Tax Rate		Bonus Quantity	
				Promotional Claim		Incorrect Unit Charge	
				Sub Total:		Tax:	
				Total:		4 571.67	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46726

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>651</u>	VEHICLE REG No:	<u>FZU 616 FS</u>
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Chad Mango</u>	<u>2</u>				<u>NOT ORDERED</u>
2) <u>Chad Cosmos</u>	<u>2</u>				
3) <u>Chad Vodka</u>	<u>2</u>				
4)					
5) <u>Malva Pudding</u>		<u>3</u>			
6)					
7)					
8) <u>Crate with bottle</u>	<u>127</u>				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0917

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

DRIVER NAME KGLE 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	651	VEHICLE REG No:	F200 616 FS
CUSTOMER		DATE RECEIVED	28/08/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Rate with bottles	127				Robison Liquor
2)					
3) Two Mango 6x26	2				THE Stock was not ordered
4) Two Cosmo 6x26	2				as Per Claude [TOP PINE]
5) Two Vodka 6x26	2				401115073
6)					
7) Molva Pudding		3			Not ordered as Per Customer
8)					and the Stock has come
9)					back [TOP Model] PSI 1113053
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: Sbusiso	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 - CR10794

2024-08-28 17:59:59

LOAD SHEET Reference - LSID 651, DATE Delivered - 2024-08-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
Reason for Credit: Crates Returned			Customer Name: ULTRA LIQUORS TOLLGATE		
Brief Description of Credit:					
Principal Customer Code: C8316					

Doc. Date: 2024-08-26 Doc. Ref: IN131157SH 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	CR	Crates Returned		127
Total Number of Items to be credited on Document Ref: IN131157SH (1 Product Type)							127

Authorized by: _____
[date]



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166 Gunners Circle
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.: CN087083
Date: 30-Aug-2024
Due Date:
Customer ID: C8316
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0312612233	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN087057		SS149395			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	127.0000	UNIT	31.3200	0%	0.00	3,977.64

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: 3,977.64

Tax Total: 596.65

Total (ZAR): 4,574.29

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

