

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.: IN131944
Date: 30-Aug-2024
Due Date: 29-Sep-2024
Customer ID: C4215
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:
Newcastle Kings Hotel (Pty) Ltd 9 Harding Street Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503		SHIP VIA: LRSAC Ultra Liquors Newcastle 9 Harding Street Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503
CUSTOMER REF. NUMBER	TERMS	CONTACT
101#000009534 -Hilda	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO124276	SS148979			101#000009534 -Hilda		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	3%	15.60	504.40	
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	60.0000	CASE	180.0000	3%	324.00	10,476.00	
3	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30	
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	3.0000	CASE	315.0000	3%	28.35	916.65	

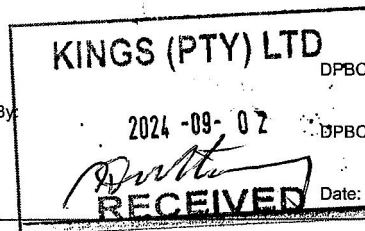
Driver: FANA

Driver Signature:

Truck Reg: 5515139FL

Cust Received By:

Cust Signature



DPBC Packed By:

DPBC Checked By:

Date: 02/09/24

Settlement Discount: R 142.28

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

Sales Total: 12,372.35
Tax Total: 1,855.85
Total (ZAR): 14,228.20

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

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0948

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 708

VEHICLE REG No: JBK139FS

CUSTOMER

DATE RECEIVED

03-09-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Newcastle Kings Hotel (Signal Hill)</u>					
2) <u>CRATES WITH BOTTLES</u>	<u>77</u>				<u>Empties Returned</u> <u>IN 131944 SH.</u>
3)					
4)					
5)					
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: Solann

DRIVER: _____

TIME COMPLETED: _____

PAGE: 21

PAGE: 4

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN087766
Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR11854 2024-09-03 17:50:55

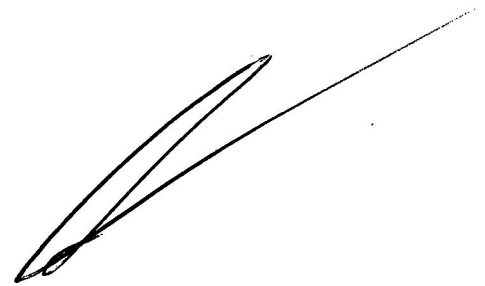
LOAD SHEET Reference - LSID 708, DATE Delivered - 2024-09-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS NEWCASTLE	
Brief Description of Credit:					
Principal Customer Code: C4215					

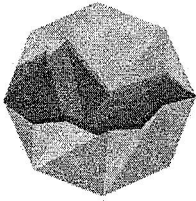
Doc. Date: 2024-08-29 Doc. Ref: IN131944SH GRV: STAMPED Credit Type: Clean - Cra Invoice Amt: R 0

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		77

Total Number of Items to be credited on Document Ref: IN131944SH (1 Product Type) 77



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.: CN087788
Date: 04-Sep-2024
Due Date:
Customer ID: C4215
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:	
Newcastle Kings Hotel (Pty) Ltd 9 Harding Street Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503		SHIP VIA: LRSAC Ultra Liquors Newcastle 9 Harding Street Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN087746	SS150056				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 0.00	Sales Total:	2,411.64
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	361.75
		Total (ZAR):	2,773.39
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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