

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.: IN133364
Date: 09-Sep-2024
Due Date: 09-Oct-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#000011410 - Linnea	1% 30 days from invoice		

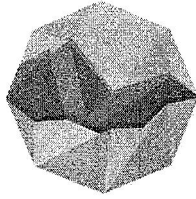
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO126041	SS150958		100#000011410 - Linnea		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2.0000	CASE	280.0000	13%	72.80	487.20
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	3%	8.55	276.45
3	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
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	13%	73.80	493.92
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)	2.0000	CASE	216.5200	3%	12.99	420.05
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20
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 BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
12	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	16.0000	CASE	270.0000	3%	129.60	4,190.40
13	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	57.0000	CASE	325.0000	3%	555.75	17,969.25
14	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	13%	36.40	243.60

Liquor Runners Durban
DEBRIEFED

Signed: _____

Robinson Liquors (Pty) Ltd
T A Ultra Liquors Westville
Reg No 1985 003838 07
Vat : 428 0101 561
Continued...

40 Buckingham Terrace
Dawncliffe
Westville
3629
Tel : 031 266 4364
westville@ultra-liquors.co.za
www.ultra-liquors.co.za



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Tax Invoice

Reference No.:	IN133364
Date:	09-Sep-2024
Due Date:	09-Oct-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#000011410 - Linnea	1% 30 days from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *mduduzi*

Cust Signature: *[Signature]*

Robinson Liquors (Pty) Ltd
T/A Ultra Liquors Westville
Reg No 1985 003838 07
Vat : 428 0101 561

40 Buckingham Terrace
Dawncliffe
Westville
3629
Tel : 031 266 4364
www.ultra-liquors.co.za

DPBC Checked By:

Date: 11/09/2024

Settlement Discount: R 316.41
Note: Please note settlement discount doesn't include returnable items.

Sales Total:	27,921.05
Tax Total:	4,188.16
Total (ZAR):	32,109.21

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	
Chep exchanged/swopped with LR	
Chep returns for credit	



ULTRALIQUORS



40 A BUCKINGHAM TERRACE, WESTVILLE
LIQ LIC: REF 15720/KZN/LA/ETH/02/2810140001
TEL: 031 266 4360/64
EMAIL: westville@ultraliquors.co.za

07004488101001
Wednesday, September 11, 2024
12:50:40 PM

Goods Received Credit Note - Goods Returned -

4488.101

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no Invoice no User Workstation Contact Person Date Order No		CL402-000004488 IN133364 NOTHANDO MGWABA (16) 101 11 Sep 2024 12:50		Order Delivery Invoice Claim Seq GRV Seq Vat No		4479	
186 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		22.000		10.43		229.55	
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML		1		264.000		1.74		459.12	
Name (Print Please)		<i>Kelley</i>		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
Date 11/09/24		Signature <i>[Signature]</i>		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
				Promotional Claim				Incorrect Unit Charge			
Sub Total:										688.67	
Tax:										103.30	
Total:										791.97	

HMT 082 FS
0784497291

[Signature]



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49021

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>860</u>	VEHICLE REG No:	<u>HMT 082FS</u>

CUSTOMER		DATE RECEIVED	<u>11/09/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with bottle</u>	<u>22</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>22</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; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



CN088665

Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14061

2024-09-11 15:38:06

LOAD SHEET Reference - LSID 860, DATE Delivered - 2024-09-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32			
Reason for Credit:		Crates Returned		Customer Name: ULTRA LIQUORS WESTVILLE	
Brief Description of Credit:					
Principal Customer Code: C6939					

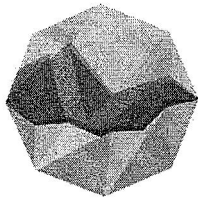
Doc. Date: 2024-09-09 Doc. Ref: IN133364SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

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		22

Total Number of Items to be credited on Document Ref: IN133364SH (1 Product Type) 22

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.: CN088814
Date: 16-Sep-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		CN088645	SS152016				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	689.04
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	103.36
		Total (ZAR):	792.40
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			

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