Tax Invoice

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

Reference No.:	**IN133366**
Date:	09-Sep-2024
Due Date:	09-Oct-2024
Customer ID:	C7428
Currency:	ZAR
Customer VAT #	4280101561
Source:	LRFG04

BILL TO:	SHIP TO:
Robinson Liquors (Pty) Ltd 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0217974340 0317053777	**SHIP VIA:** LRSAC Ultra Liquors New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0317053777

CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000008488 - Sandra	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO126172	SS150965	100#000008488 - Sandra

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	84.0000	CASE	325.0000	3%	819.00	26,481.00

We ow you 9 Chep Pallets

Liquor Runners Durban
DEBRIEFED
Signed:

Driver: Slulzko

Driver Signature:

Truck Reg: HX13 19555

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 11/09/24

Settlement Discount: R 490.51

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

Sales Total:	**45,064.52**
Tax Total:	6,759.68
Total (ZAR):	**51,824.20**

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	31
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1541

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 748	VEHICLE REG No: HXW 1395 FS
CUSTOMER	DATE RECEIVED 11/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Crate with bottles	31				
2)					
3) Honor VS					
4)	1		Not ordered		as Per
5)			Customer	at	Spar Tor
6)			Hattons		(INV00261240)
7) Full invoice Returned					
8) Because it a duplicate					
9) invoice (All Ultraliquor New Germany					
10)					41118742
11) Jameson STD 200ml					
12)	1		Came back		from trade
13)			because the		driver did
14)			not see it		while he was
15)			delivering		Spar & was
16)			Short		delivered
17)					1507630
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; ______

Eagle Stationers 031 335 1000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE **№ 49026**

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 648	VEHICLE REG No: HXD 195 FS

CUSTOMER	

DATE RECEIVED	11/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Crate with bottles	31				
2) Jameson STD 200ml	1			Cross	Pick
3) Harnor Select Reve	1			Cross	Pick W/H
4) Hooch P.Fruit Can 440ml	10				
5) Hooch B/current Can 440ml	10				
6) Hooch S/berry Can 440ml	10				
7) Hooch B/current NRB 275ml	20				
8) Hooch P.Fruit NRB 275ml	2				
9) Hooch Howle B/current	1				
10) Bug Blue	5				
11) Bug Booste	2				
12) Bug Red	2				
13) Cavo Caramel	1				
14) Cao Mango	1				
15) Fruit lagoon Mango	1				
16) Fruit lagoon S/berry	1				
17) Imagin Classic	1				
18) KWV Chardonnay	1				
19) Cruxland White truf		3			
20) P.Bay Smoot Red	1				
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

DUPLICATE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49027

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	848	VEHICLE REG No:	HX 10 195 FS

CUSTOMER	

DATE RECEIVED	11/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) P. Bay SWT Rose	1				
2) Poncho Coffee	1			Duplicat	
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; 2/2 PAGE;

Eagle Stationers 031 3354000

CN088644

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14063 2024-09-11 19:12:48

LOAD SHEET Reference - LSID 848, DATE Delivered - 2024-09-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

Principal Customer Code: C7428

Doc. Date: 2024-09-09 **Doc. Ref:** IN133366SH **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		31

Total Number of Items to be credited on Decument Ref: IN133366SH (1 Product Type) 31

Authorized by:____________________

[date]

Credit Memo

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

SIGNAL HILL PRODUCTS

Reference No.:	**CN088813**
Date:	16-Sep-2024
Due Date:	
Customer ID:	C7428
Currency:	ZAR
Customer VAT #	4280101561
Source:	LRFG04

BILL TO:	SHIP TO:
Robinson Liquors (Pty) Ltd 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0217974340 0317053777	**SHIP VIA:** LRSAC Ultra Liquors New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0317053777

CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN088644	SS152017	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	31.0000	UNIT	31.3200	0%	0.00	970.92

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 0.00	**Sales Total:**	**970.92**
Note :	Please note settlement discount doesn't include returnable items.	**Tax Total:**	145.64
		Total (ZAR):	**1,116.56**

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	