

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.:	IN135668
Date:	23-Sep-2024
Due Date:	23-Oct-2024
Customer ID:	C6939
Currency:	ZAR
Customer VAT #	4280101561
Source:	LRFG04

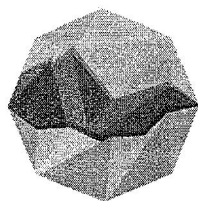
BILL TO:		SHIP TO:
Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		SHIP VIA: LRSAC Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300
CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000011517-NDD WEDNESDAY	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO128608	SS153734		100#000011517-NDD WEDNESDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	12.0000	CASE	330.0000	13%	514.80	3,445.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	3%	129.91	4,200.49
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	3%	6.50	210.02
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	11.5%	46.00	354.00
9	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
10	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	74.0000	CASE	325.0000	3%	721.50	23,328.50

Liquor Runners Durban
DEBRIEFED
Signed:

Continued...

Page: 1 of 2



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Cape Town, WC, 7460
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Tax Invoice

Reference No.: IN135668
Date: 23-Sep-2024
Due Date: 23-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#000011517-NDD WEDNESDAY		1% 30 days from invoice			

Driver:

MCAMBO

Driver Signature:

[Signature]

Truck Reg:

PAN 625 A

Cust Received By:

Soma Lushash

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

25/9/24

Settlement Discount: R 415.73

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

Sales Total: 36,807.89
Tax Total: 5,521.18
Total (ZAR): 42,329.07

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	



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



07004496101001
Wednesday, September 25, 2024
4:18:26 PM

Goods Received Credit Note - Goods Returned -

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		4505.101	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		CL402-0000004505 IN135668 NOTHANDO MGWABA (16) 101 25 Sep 2024 16:18	
Product Code		Your Stock Code		Description		Pack Size	
16				BEER CRATE GREEN EACH		1	
6		DPBT		EMP STRONGBOW QT BOTTLES 660ML		1	
Name (Print Please)		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate Incorrect Unit Charge	
Date 25/Sep/24		Signature		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:	
Fzw 62575						626.06 93.91 719.97	

[Handwritten signature]



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1627

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

DRIVER NAME MADANI 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1042	VEHICLE REG No: fzw 625 fs
CUSTOMER		DATE RECEIVED 25/09/2019

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ultra Westville					
2) CRate with Bottles	20	(Signal Hill)			
3) Black Bottle 750	1	(CLM)			SENT BACK BY CUSTOMER
4) Jameson Triple Triple 750	20	(Panned)			not ordered
5)					
6) *Checkers Westville					
7) Labonne Class Next Rose	1	(KWV)			no wine Department AS per customer
8)					
9) *PiP Lea Pavilion					
10) Carvo Caramel Vodka	1	(KWU)			Invoice not opening
11) *Picks & Pay Westwood					
12) Carvo Caramel Vodka	1	(KWU)			not ordered
13)					
14) *Westville Tops					
15) BELGRAVIA 200 ml	1				
16) Buffersfontein & Kola NRB	2				
17) Buffersfontein Brandy 750	1				
18) C/TWIST Pina Colada NRB	2				
19) C/TWIST Pina Colada 440ml	2				WRONG ORDER AS per customer
20) Loxtonia Blush Apple NRB	1				
PALET CONTROL: GKN BLUE #1					
ORIGINAL ICE OTHER Pito Bx 2L	1				
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN090012
Liquor Runners

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 - CR17318

2024-09-25 19:31:23

LOAD SHEET Reference - LSID 1047, DATE Delivered - 2024-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: C6939

Doc. Date: 2024-09-23 Doc. Ref: IN135668SH 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		20

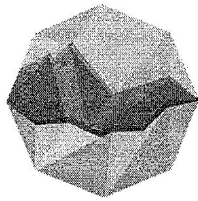
Total Number of Items to be credited on Document Ref: IN135668SH (1 Product Type)

20

Authorized by: _____

[date]

1/1



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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.: CN090058
Date: 26-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		CN090012	SS154528				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	626.40
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	93.96
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205		Total (ZAR):	720.36
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	

