



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.: IN137625
Date: 04-Oct-2024
Due Date: 03-Nov-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	
NDD MONDAY - Hilda	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO130502	SS155887		NDD MONDAY - Hilda		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	64.0000	CASE	180.0000	3%	345.60	11,174.40
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	3%	27.45	887.55
6	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	5.0000	CASE	305.0000	3%	45.75	1,479.25
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	13%	109.20	730.80
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	11.5%	115.00	885.00

* One Case Strongbow Red B. 660ml (Short)

DRIVER Sign:



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Tax Invoice

Reference No.: IN137625
Date: 04-Oct-2024
Due Date: 03-Nov-2024
Customer ID: C4215
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Source: LRF04

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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	
NDD MONDAY - Hilda	1% 30 days from invoice		

Driver:

Signature

Driver Signature:

Cust Received By:

2024-10-07

Cust Signature

KINGS (PTY) LTD

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HK076675

RECEIVED

Settlement Discount: R 843.41

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 78,163.04

Tax Total: 11,724.46

Total (ZAR): 89,887.50

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	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1723

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

DRIVER NAME Seluleto

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1237</u>	VEHICLE REG No: <u>4KT 766 FS</u>

CUSTOMER	DATE RECEIVED <u>07/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>200 Redberry RB (4x630m)</u>		<u>6</u>		<u>4UNIT</u>	<u>are short on 9</u>
2)					<u>Case so the Customer</u>
3)					<u>rejected it (IN137625)</u>
4)					
5) <u>Erdinger Weisbie. (4x6320m)</u>	<u>1</u>				<u>There is NO stock in the W/H</u>
6)					<u>so we short delivered</u>
7)					<u>(IN166272)</u>
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50349

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

DRIVER NAME Seloleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1237</u>	VEHICLE REG No:	<u>HKT 766 FS</u>
CUSTOMER		DATE RECEIVED	<u>07/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>5 Box Redberry RB 660ml</u>		<u>8</u>			<u>THE IS 4 UNITS SHOT</u>
2)					<u>IN A CASE</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Seloleko

DRIVER: 

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN092017
L
Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20787

2024-10-07 19:38:53

LOAD SHEET Reference - LSID 1237, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HKJ766FS	ACTROS 2645LS/33 (32		S. JILA		
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS NEWCASTLE

Brief Description of Credit:

Principal Customer Code: C4215

Doc. Date: 2024-10-03 **Doc. Ref:** IN137625SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 89887.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Short / Cross Pickin	A4229710F1	1

Total Number of Items to be credited on Document Ref: IN137625SH (1 Product Type)

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.: CN092121
Date: 08-Oct-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		CN092017		SS156656			
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)	1.0000	CASE	216.5200	3%	6.50	210.02

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: 210.02

Tax Total: 31.50

Total (ZAR): 241.52

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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