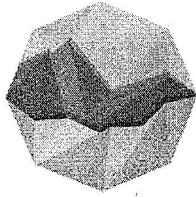


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN137916
Date: 07-Oct-2024
Due Date: 06-Nov-2024
Customer ID: C8316
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0312612233	
CUSTOMER REF. NUMBER		TERMS	
100#000007268- NDD WEDNESDAY		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO131050	SS156474		100#000007268- NDD WEDNESDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	13%	85.80	574.20
2	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
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	7.0000	CASE	270.0000	3%	56.70	1,833.30
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	13%	36.40	243.60

Driver: *Moses*

Driver Signature: *Moses*

Truck Reg: *AXW 923FS*

Cust Received By: *Doe*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *09/10/2024*

Settlement Discount: R 385.35

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

Sales Total: 33,852.99
Tax Total: 5,077.95
Total (ZAR): 38,930.94

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	



ULTRALIQUORS UL

39 JANSMUTS HIGHWAY, TOLLGATE
LIQUIC REF 15471/RZMLA/ETH/02/2810140004
TEL 031 261 2233/67 Email: tollgate@ultraliquors.co.za

07003693101001
Wednesday, 09 October 2024
16:13:36

Goods Received Credit Note - Goods Returned - -Reprint

3693.101

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL404-000003693		Order					
166 GUNNERS CIRCLE				Invoice no		137916		Delivery					
EPPING 1				User		ZANELE ZIBANI (28)		Invoice					
CAPE TOWN				Workstation		101		Claim Seq		313639			
7460		Tel		Contact Person		09 Oct 2024 16:18		GRV Seq					
		Fax		Date				Vat No					
		E-Mail		Order No									
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
617852		SIG001		KIX ROSE SPRITZER CAN 440ML		1		2160.000		13.14		28 371.60	
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
				Promotional Claim		Incorrect Unit Charge						Total:	
Date		Signature		Accept								28 371.60	
												4 255.74	
												32 627.34	



ULTRALIQUORS LTD

38 JANSMUTS HIGHWAY, TOLLGATE
LIQUIC: REF 15471/KZMLA/ETH/02/2810140004
TEL: 031 261 2233/67 Email: tollgate@ultraliquors.co.za

07003694101001
Wednesday, 09 October 2024
16:15:09

Goods Received Credit Note - Goods Returned - -Reprint

3694.101

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no Invoice no User Workstation Contact Person Date Order No		CL404-000003694 137916 ZANELE ZIBANI (28) 101 09 Oct 2024 16:20		Order Delivery Invoice Claim Seq GRV Seq Vat No							
166 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				77.000		10.43		803.42	
6		DPBT		EMP STRONGBOW QT BOTTLES 660ML		1				924.000		1.74		1 606.84	
Name (Print Please)		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:		2 410.26 361.54 2 771.80			
Date		09/10/2024													

16x6 923 FS
12x5 855
21x10 119



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1751

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

DRIVER NAME

JILA MOSES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1277</u>	VEHICLE REG No:	<u>HXX 927 FS</u>
CUSTOMER		DATE RECEIVED	<u>10.10.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS Umbuto</u>		<u>(KINOC)</u>			
2) <u>Samson 200ml.</u>	<u>2</u>				<u>SHORT DEL</u>
3)					<u>STOCK RET</u>
4)					<u>PR 1512294</u>
5)					
6) <u>ULTRA LIQUORS Follgate</u>		<u>(SHP)</u>			
7) <u>KIX ROSE CAN</u>	<u>90</u>				<u>No Stock</u>
8) <u>Empty Crates WITH BTL</u>	<u>77</u>				<u>Emphes</u>
9)					<u>IN 1379168H</u>
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN092421

 **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 - CR21386

2024-10-10 08:13:36

LOAD SHEET Reference - LSID 1277, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HXW927F5	ACTROS 2640LS/33 C 32		M.M. JILA		
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS TOLLGATE

Brief Description of Credit:

Principal Customer Code: C8316

Doc. Date: 2024-10-07 Doc. Ref: IN137916SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 38930.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	56062	90
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: IN137916SH (2 Product Type)

167



Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN092446
Date: 10-Oct-2024
Due Date:
Customer ID: C8316
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0312612233	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN092421	SS157652				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

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: 30,784.14

Tax Total: 4,617.62

Total (ZAR): 35,401.76

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	

