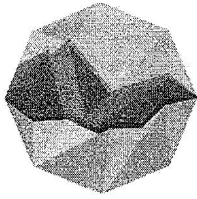


Liquor Suppliers Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



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.: IN137932  
Date: 07-Oct-2024  
Due Date: 06-Nov-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	
102#000018616 - Sandra	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO131055	SS156535		102#000018616 - Sandra		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3%	680.40	21,999.60
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	3%	438.75	14,186.25
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 CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58

Driver: *M/AW*

Driver Signature: *[Signature]*

Truck Reg: *HB 242 B*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 816.49

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

Sales Total: 75,822.47

Tax Total: 11,373.37

Total (ZAR): 87,195.84

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	62x12
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1753

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

DRIVER NAME NYAWO - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1268</u>	VEHICLE REG No: <u>HBB282FS</u>		
CUSTOMER		DATE RECEIVED	<u>10.10.2024</u>

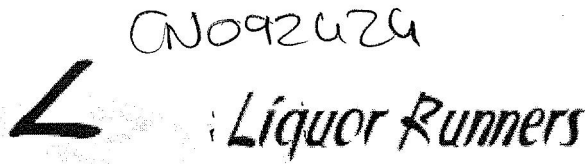
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Popo Fourways</u>	<u>(BSS)</u>				
2) <u>BILLIATO</u>		<u>6</u>			<u>NOT ORDERED</u>
3) <u>Victoria Pink</u>		<u>6</u>			<u>INV00263215</u>
4)					
5) <u>Popo Main (Kwv)</u>					
6) <u>Paddy</u>	<u>1</u>				<u>SHORT DO/</u> <u>Stock Return</u> <u>A1125999</u>
7)					
8)					
9)					
10) <u>ULTRA LIQUORS New Germany</u>					
(11) <u>CRATES WITH BTL</u>	<u>62</u>				<u>Emphes Ret.</u> <u>IN 137932SH</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



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 - CR21393

2024-10-10 09:44:00

LOAD SHEET Reference - LSID 1268, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C-14		B.S. NYAWO		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS NEW GERMA	
Brief Description of Credit:					
Principal Customer Code: C7428					

Doc. Date: 2024-10-07 Doc. Ref: IN137932SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

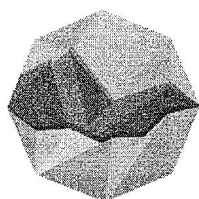
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	W5	Client Returned		62

Total Number of Items to be credited on Document Ref: IN137932SH (1 Product Type)

62

Authorized by: \_\_\_\_\_

[date]



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

## Credit Memo

Reference No.: CN092449  
Date: 10-Oct-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		CN092424	SS157655				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles -- 12 x 660ml - Deposit	62.0000	UNIT	31.3200	0%	0.00	1,941.84

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: 1,941.84

Tax Total: 291.28

Total (ZAR): 2,233.12

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	

