

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.:

IN138738

Date:

10-Oct-2024

Due Date: Customer ID: 09-Nov-2024

Sustomer II

C4215

Currency:

ZAR

Source:

LRFG04

BILLETO

Newcastle Kings Hotel (Pty) Ltd

9 Harding Street Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503 SHIP TO: SHIP VIA:

LRSAC

Ultra Liquors Newcastle 9 Harding Street Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA

0343126101 0793739503

CUSTOMER REF. NUMBER

TERMS

CONTACT

Hilda - NDD MONDAY 1% 30 days from invoice

7	SO TYPE	SO NUMBER	SHIP	IENT NUMBE	ER	111111	USTOMER P.O. N	0.00	
	SO SO132202			SS157495			Hilda - NDD MONDAY		
No.	ITEM	动物 医多亚基酚医皮肤 加强	ету.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-001: KIX Rosé F	Raspberry Peach Spritzer - 24 x	84.0000	CASE	270.0000	3%	680.40	21,999.60	
	330ml NRBs (5% ALC/\	/OL)							

Driver:

Driver Signature:

KINGS (PTY) LTD

Cust Received By:

Low

DPBC Packed By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount:

R 253.00

Note:

Truck Reg:

Please note settlement discount doesn't include returnable items.

Sales Total:

21,999.60

Tax Total: Total (ZAR): 3,299.94 **25,299.54**

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	95
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

















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Liquor Runners Durban
DE DE LD
Signed:

Page: 1 of 1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No.

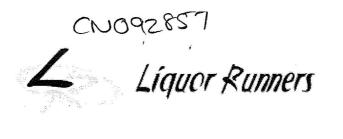
1781

Eagle Stationers 031 3354000

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

DRIVER NAME MESHACK HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: VEHICLE REG No: 1348 ULTra new coste CUSTOMER 15-10-2024 DATE RECEIVED **UPLIFTNOTE** Units Cases **RECEIVED REMARKS DESCRIPTION** Received Received Units INV. NO. Cases Damaged Damaged Now Castle 3) KWU CLASSIC CHArdonnau Aboke Malot 8) Disavonno Velle 12) 13) 14) 15) 16) 17) 18) 19) 20) PALET CONTROL: GKN 13 **BLUE OTHER TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: . TIME COMPLETED: .

Clairwood Logistics Park Basil February Road Mobeni East 4060



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 - CR22722

2024-10-15 08:40:49

LOAD SHEET Reference - LSID 1348, DATE Delivered - 2024-10-14

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

HWL805FS

ACTROS 2640LS/33 C 32

K.M. MTHETHWA

Batch

Brief Description of Credit:

Reason for Credit:

Stock Code Stock Description

Principal Customer Code: C4215

Crates Returned

Doc. Date: 2024-10-10 Doc. Ref: IN1387385H

CS

GRV: STAMPED

Reason Code Reason

Credit Type: Clean - Cra Invoice Amt: R 0

Customer Name: ULTRA LIQUORS NEWCASTLE

QTY

RT PA-035

RETURNABLE CRATE WITH BOTTLES

Unit

Packsize 12 x 660ML

CR

Crates Returned

95

Total Number of Items to be credited on Decument Ref: IN138738SH (1 Product Type)

95

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.:

CN092908

Date:

15-Oct-2024

Due Date: **Customer ID:**

C4215

Currency:

ZAR

Source:

LRFG04

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

			MENT NUMBI			SUSTOMER P.O. I	
RC	CN092857		SS158774				
No ITEM		άτγ.	UOM.	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 RT PA-035: Returnable Crate	with Bottles - 12 x 660ml -	95.0000	UNIT	31.3200	0%	0.00	2,975.40

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 0.00

Please note settlement discount doesn't include returnable items.

Sales Total:

2,975.40

Tax Total: Total (ZAR):

446.31 3,421.71

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

SHP ZUL Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	















