



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.: IN140876
Date: 21-Oct-2024
Due Date: 20-Nov-2024
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF04

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#000011738-NDD WEDNESDAY		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO134562	SS160272		100#000011738-NDD WEDNESDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	3%	11.10	358.90
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	13%	42.90	287.10
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	13%	147.61	987.83
5	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	13%	222.30	1,487.70
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	3%	162.00	5,238.00
8	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	3%	8.85	286.15
9	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50
10	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	3%	9.45	305.55
11	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	13%	36.40	243.60

60 x Strongbow empties returned.

Continued...

Page: 1 of 2



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Source: LRFG04

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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#000011738-NDD WEDNESDAY	1% 30 days from invoice		

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Mduduzi*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 23/10/2024

Settlement Discount: R 436.87

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

Sales Total: 37,988.89
Tax Total: 5,698.33
Total (ZAR): 43,687.22

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	



ULTRALIQUORS

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



07004549101001
Wednesday, October 23, 2024
4:10:06 PM

Goods Received Credit Note - Goods Returned -

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Tel Fax E-Mail	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		7460					
Claim no Invoice no User Workstation Contact Person Date Order No		CL402-000004549 IN140876 NOTHANDO MGWABA (16) 101 23 Oct 2024 16:10		Order Delivery Invoice Claim Seq GRV Seq Vat No		4549 101	
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)		Date		Signature			
23/10/24		23/10/24					
Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
Promotional Claim				Incorrect Unit Charge			
Sub Total:		Tax:		Total:			
1 878.19		281.73		2 159.92			

\$2w 625 FS
08:85/0262



07004549101001

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50981

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

DRIVER NAME Minden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1473</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/10/21</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Whitkey Noil Dry Gin</u>	<u>1</u>				<u>UPLIFT</u>
2)					
3) <u>T&B</u>		<u>10</u>			<u>D/L</u>
4) <u>Scottish leader Original</u>	<u>1</u>				<u>NOT ordered</u>
5) <u>Gerdingen Wasserer Can</u>	<u>1</u>				
6) <u>Menthol De luse</u>		<u>2</u>			
7) <u>The Glenlivet 12</u>		<u>2</u>			
8) <u>The Glenlivet R Founders</u>		<u>3</u>			
9)					
10) <u>Coke with bottle</u>	<u>60</u>				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>3005150</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1847

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1473</u>	VEHICLE REG No:	<u>FZU 625 FJ</u>

CUSTOMER		DATE RECEIVED	<u>23/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J&L Ware		10		2	Dover Garage
2)					
3) Scottish leader (12x750ml)	1				NOT ordered as per Customer
4)					THE STOCK IS BACK (P/L 1135613)
5)					
6) Meukow VS Deluxe		2			NOT ordered as per Customer
7)					THE STOCK IS BACK (P/L 1135707)
8)					
9) Edinger Versibel Car (14x750ml)	1				NOT Ordered as per Customer
10)					THE STOCK IS BACK (W/L 157029)
11)					
12) The Glenlivet Founder Reserve		3			NOT ordered as per Customer
13) The Glenlivet 12Y		2			THE STOCK IS BACK (15/6272)
14)					
15) Carte with bottle	60				
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>Slusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

REQUEST FOR CREDIT - CR25279

2024-10-23 20:32:39

LOAD SHEET Reference - LSID 1473, DATE Delivered - 2024-10-23

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

Reason for Credit:

Crates Returned

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: C6939

Doc. Date: 2024-10-21		Doc. Ref: IN140876SH		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		60
Total Number of Items to be credited on Document Ref: IN140876SH (1 Product Type)									60

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.: CN094116
Date: 24-Oct-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		CN094100		SS161517			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	60.0000	UNIT	31.3200	0%	0.00	1,879.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	1,879.20
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	281.88
		Total (ZAR):	2,161.08
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205 Company Reg: 2013/035584/07 — Company VAT: 4480259833 — 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	

