

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.: IN143693
Date: 04-Nov-2024
Due Date: 04-Dec-2024
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
100#000011814 - NDD WEDNESDAY -		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO137751	SS163958		100#000011814 - NDD WEDNESDAY - Ref: Lin		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	12.0000	CASE	280.0000	13%	436.80	2,923.20
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
3	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
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	17.0000	CASE	330.0000	13%	729.30	4,880.70
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4.5%	750.24	15,921.80
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	4.5%	19.49	413.55
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
9	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	13%	444.60	2,975.40
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20
11	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
12	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	72.0000	CASE	270.0000	3%	583.20	18,856.80
13	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	342.0000	13%	44.46	297.54
14	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	13%	36.40	243.60

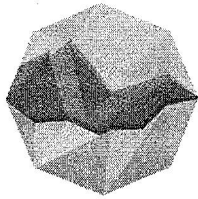
24 x strong bow empties returned

Continued...

Page: 1 of 2

Robinson Liquors (Pty) Ltd
T/A Ultra Liquors Westville
Reg No 1985 003838 07
Vat : 428 0101 561

40 Buckingham Terrace
Dawncliffe
Westville
3629
Tel : 031 266 4364
westville@ultraliqours.co.za
www.ultraliqours.co.za



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Reference No.: IN143693
Date: 04-Nov-2024
Due Date: 04-Dec-2024
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	
100#000011814 - NDD WEDNESDAY -	1% 30 days from invoice		

Driver: *AYANAA*

Driver Signature: *[Signature]*

Truck Reg: *F2W66FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *06-11-24*

Settlement Discount:	R 548.67	Sales Total:	50,184.82
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	7,527.72
		Total (ZAR):	57,712.54
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	24
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Robinson Liquors (Pty) Ltd
T/A Ultra Liquors Westville
Reg No 1985 003838 07
Vat : 428 0101 561

40 Buckingham Terrace
Dawncliffe
Westville
3629
Tel : 031 266 4364
westville@ultra-liquors.co.za
www.ultra-liquors.co.za

ULTRALIQUORS

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



07004573101001
Wednesday, November 6, 2024
1:26:00 PM

Goods Received Credit Note - Goods Returned -

4573.101

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no Invoice no User		CL402-00004573 IN143693 NOTHANDO MGWABA (16)		Order Delivery Invoice			
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail				Workstation Contact Person Date Order No		101 06 Nov 2024 13:25		06 Nov 2024 00:00 4564			
7460										Claim Seq GRV Seq Val No			
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
16				BEER CRATE GREEN EACH		1		24.000		10.43		250.42	
6		DPBT		EMP STRONGBOW QT BOTTLES 660ML		1		288.000		1.74		500.86	
Name (Print Please)		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:	
Date		06-11-24		AYANDA								751.28 112.69 863.97	

F2W616FS
064 777 9955

AB



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1944

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1679</u>	VEHICLE REG No:	<u>F211 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>06/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CHINIST Peach Paradise (275ml)</u>	<u>1</u>				<u>UPLIFT</u> <u>ment</u>
2) <u>BUFFELSFONTAIN Brand Cola (275)</u>	<u>3</u>				
3) <u>CHINIST Pina Colada Can (440)</u>	<u>1</u>				
4) <u>CHINIST Tropical Punch</u>	<u>2</u>				
5)					
6) <u>White Nest Gin Blood Orange (750ml)</u>	<u>1</u>		<u>Short deliver</u>		<u>to the customer</u>
7)			<u>SA B</u>		<u>1880098</u>
8)					
9)					
10) <u>Crates with bottle</u>	<u>24</u>				
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 51673

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1679</u>	VEHICLE REG No: <u>FZU 616 FS</u>

CUSTOMER	DATE RECEIVED <u>06/11/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) C/INIST Peach Paradise (275)	1				
2) BUFFET FOUNTAIN & KOLA NR (275)	3				
3) C/INIST Tropical Punch (275)	2				
4) C/INIST Amara Kola Can (400)	1				
5)					
6) C/INIST with bottle	274				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

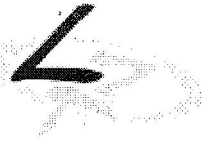
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>3605100</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060

CN096 102



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR29062

2024-11-06 19:39:56

LOAD SHEET Reference - LSID 1679, DATE Delivered - 2024-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
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Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: C6939

Doc. Date: 2024-11-04 **Doc. Ref:** IN143693SH **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		24

Total Number of Items to be credited on Document Ref: IN143693SH (1 Product Type)

24

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.: CN096174
Date: 08-Nov-2024
Due Date: 15-Nov-2024
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	CN096102	SS165373					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml – Deposit	24.0000	UNIT	31.3200	0%	0.00	751.68

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	751.68
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	112.75
		Total (ZAR):	864.43
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	
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