

SIGNAL HILL PRODUCTS

Liquor Runners Durban
DEBRILFED
Signed: _____

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.: IN145404
Date: 11-Nov-2024
Due Date: 18-Nov-2024
Customer ID: C8315
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Umbilo Road 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0312023318	
CUSTOMER REF. NUMBER		TERMS	
100#000006583 - Sizwe - NDD		3% 48 hours from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139174	SS165839		100#000006583 - Sizwe - NDD Wednesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
3	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
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	3%	487.50	15,762.50
5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	3%	12.45	402.55

ULTRA LIQUORS

160 UMBILO ROAD

031 201 0886

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *sbom80*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *11/11/24*

Settlement Discount: R 945.02

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

Sales Total: 27,392.01
Tax Total: 4,108.80
Total (ZAR): 31,500.81

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/swapped with LR	
Chep returns for credit	





070033731C
Wednesday, 13 November,
12:54:5

160 UMBILO RD, UMBILO
UJO LIC REF 15472 /KZNLA/ETH/02/2810140003
TEL: 031 201 0886/2412
EMAIL: umbilo@ultra liquors.co.za

Goods Received Credit Note - Goods Returned - -Reprint

3373.

Supplier		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Order Delivery Invoice Claim Seq GRV Seq Vat No		313318													
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Claim no Invoice no User Worksta Contact Person Date Order		CL403-000003373 145404 NOMVUYO MEMELA 101 13 Nov 2024 12:53															
Product		Your Stock		Description		Pack		Order		Bonus		Deliver		Invoice		Return		Claim		List	
600970895		SIG001		KIX ROSE SPRITZER CAN		24		0.		0.		0.		0.		50.		50.		315.2	
Name (Print)		Signature		Incorrect		Incorrect		Incorrect		Short		Stock		Sub		Tax:		Total:			
860 mso		Accept		Incorrect		Incorrect		Incorrect		Goods		Bonus		15 76		2 36		18 12			
Date 13/11/24				Promotion						Incorrect											



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2534

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

DRIVER NAME KHANYISANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1780</u>	VEHICLE REG No:	<u>FZW625FS</u>
CUSTOMER		DATE RECEIVED	<u>13-11-2024.</u>

UPLIFTNOTE

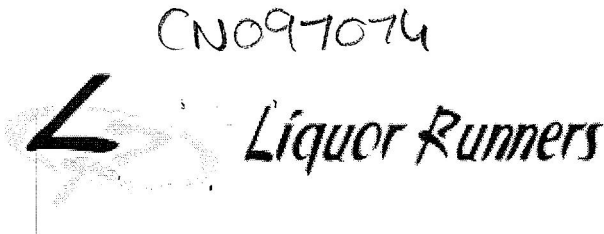
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA L&R Umbuto (DIAGEO)					
2) CM SPICED GOLD 750	5				No B Number
3)					9746197407
4) P					
5) P MusGRAVE (Kwv)					
6) Classic Merlot	1				NOT ORDERED
7) ✓ CAPE Blend	2				41134311
8) ✓ CAB / SAUV	2				
9)					
10) Chekers Musgrave (SHIP)					
11) Kix Rose Cand.	5				No Stock
12)					IN 145410SH
13)					
14) ULTRA Pillgate (SHIP)					
15) Kix Rose Cand	10				No Stock
16)					IN 145413SH
17)					
18) ULTRA Umbuto (SHIP)					
19) Kix Rose Cand.	50				No Stock
20)					IN 145404SH
PALLET CONTROL: GKN BLUE - #1					
Kix Rose Cand.	20				No Stock
TOTAL					IN 145403SH

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

CHECKED ON RECEIPT BY: <u>Idann</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 - CR31231 2024-11-13 20:02:46

LOAD SHEET Reference - LSID 1780, DATE Delivered - 2024-11-13

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

Reason for Credit: No Stock in Warehouse **Customer Name:** ULTRA LIQUORS UMBILO

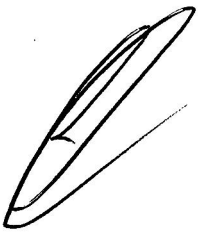
Brief Description of Credit:

Principal Customer Code: C8315

Doc. Date: 2024-11-11 **Doc. Ref:** IN145404SH **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 31500.8

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	39F011	50

Total Number of Items to be credited on Document Ref: IN145404SH (1 Product Type) **50**



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.: CN097179
Date: 15-Nov-2024
Due Date: 22-Nov-2024
Customer ID: C8315
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Umbilo Road 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0312023318	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN097074	SS167168					
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)	50.0000	CASE	325.0000	3%	487.50	15,762.50

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: 15,762.50
Tax Total: 2,364.38
Total (ZAR): 18,126.88

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	

