

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Reference No.: IN145412
Date: 11-Nov-2024
Due Date: 18-Nov-2024
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG04

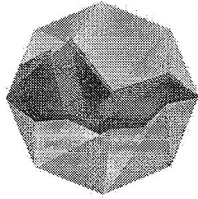
BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		SHIP VIA: LRSAC Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300	
CUSTOMER REF. NUMBER		TERMS	CONTACT
100#000011894 - Linnea - NDD		3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139179	SS165844		100#000011894 - Linnea - NDD WEDNESDAY		
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)	1.0000	CASE	280.0000	13%	36.40	243.60
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-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	13%	171.60	1,148.40
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	13%	110.71	740.87
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	16.0000	CASE	330.0000	13%	686.40	4,593.60
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4.5%	48.72	1,033.88
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60
11	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	11.5%	23.00	177.00
12	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	8.0000	CASE	270.0000	3%	64.80	2,095.20
13	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50
14	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	2.0000	CASE	342.0000	13%	88.92	595.08

no stock.

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN145412
Date: 11-Nov-2024
Due Date: 18-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	
100#000011894 - Linnea - NDD	3% 48 hours from invoice		

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Mduduzi*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 18/11/2024

Settlement Discount: R 1,381.13

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

Sales Total: 40,189.39

Tax Total: 6,028.41

Total (ZAR): 46,217.80

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@ultraliqours.co.za

07004587101001
Wednesday, November 13, 2024
2:30:40 PM

Goods Received Credit Note - Goods Returned - 4587.101

Supplier Address		SIG001		SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL402-000004587		Order		4587.101	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		7460		Tel Fax E-Mail		Invoice no User Workstation Contact Person Order No		IN145412 NOTHANDO MGWABA (16) 101 13 Nov 2024 14:30		Delivery Invoice Claim Seq GRV Seq Vat No		13 Nov 2024 00:00 4579	
Product Code	Your Stock Code	Description		Pack Size		Claim Qty		Claim Price		Line Total			
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML		24		90.000		315.24		28 371.60			
Name (Print Please)		FARUK S B K 1396 J		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
13/11/24		Signature		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
				Promotional Claim		Incorrect Unit Charge						Total:	
												28 371.60	
												4 255.74	
												32 627.34	

[Handwritten Signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2531

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1775</u>	VEHICLE REG No:	<u>JBK139FJ</u>
CUSTOMER		DATE RECEIVED	<u>13-11-2024</u>

UPLIFTNOTE

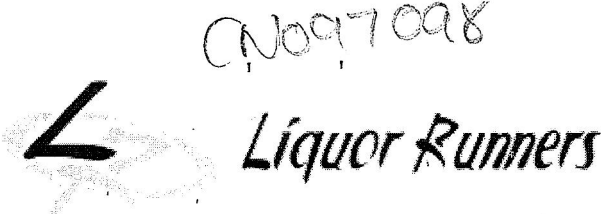
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POPS Blair ATHOLL (BSK)</u>					
2) <u>PRADA Plain</u>		<u>2</u>			<u>No Stock</u>
3)					<u>INV00267234</u>
4)					
5) <u>Westville Super SPAL (FLAG)</u>					
6) <u>EDINGER Westv CAN</u>	<u>2</u>				<u>No Stock</u>
7)					<u>FIN167953</u>
8)					
<u>Checkers Pavilion (Kwv)</u>					
<u>ABORIE SAUV/Blanc</u>	<u>1</u>				<u>Check</u>
11)					<u>Stock Returned</u>
12)					<u>#1134299</u>
13)					
14) <u>ULTRA LIQ Westville (PACRto)</u>					
15) <u>Pipito R&R cans</u>	<u>1</u>				<u>Duplicate Order</u>
16)					<u>TIPIN265452</u>
17)					
18) <u>ULTRA LIQ Westville (SUP)</u>					
19) <u>Kix Rose cans</u>	<u>90</u>				<u>No Stock</u>
20)					<u>IN145412SH</u>
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>Shani</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 - CR31232 2024-11-13 19:05:07

LOAD SHEET Reference - LSID 1775, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: No Stock in Warehouse
Brief Description of Credit:
Principal Customer Code: C6939
Customer Name: ULTRA LIQUORS WESTVILLE

Doc. Date: 2024-11-11	Doc. Ref: IN145412SH	GRV: SIGNED	Credit Type: Part Credit	Invoice Amt: R 46217.8
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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	90

Total Number of Items to be credited on Document Ref: IN145412SH (1 Product Type) 90

Authorized by: _____
[date]



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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.: CN097182
Date: 15-Nov-2024
Due Date: 22-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	CN097098	SS167195					
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)	90.0000	CASE	325.0000	3%	877.50	28,372.50

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: 28,372.50

Tax Total: 4,255.88

Total (ZAR): 32,628.38

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	

