

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 Supplier's Durban
DEBRIEFED
Signed: _____

Tax Invoice

Reference No.: IN145413
Date: 11-Nov-2024
Due Date: 18-Nov-2024
Customer ID: C8316
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:
Robinson Liquors (Pty) Ltd 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0312612233
CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000007425 - Yolanda - NDD	3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139181	SS165845		100#000007425 - Yolanda - 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-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	4.5%	9.74	206.78
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	270.0000	3%	16.20	523.80
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	3%	97.50	3,152.50

Did not receive
will email claim
also Emp ties

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 142.49
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 4,161.36
Tax Total: 624.20
Total (ZAR): 4,785.56

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	77
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Klany'san
FZW 623 PS

ULTRA LIQUORS TOLLGATE

DATE: 2024/11/13

RECEIVED BY: KUBHEA MUEW

PROCESSED BY: KUBHEA

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>

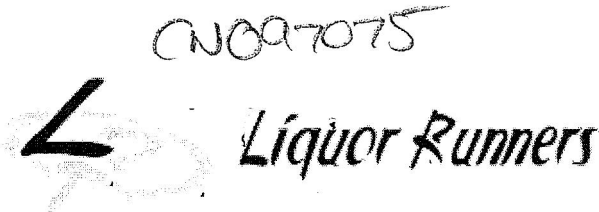
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA 400 Umbito (DIAGEO)					
2) CM SPICED GOLD 750	5				No 6 Number
3)					9746197407
4)					
5) P MusGRAVE (KVV)					
6) Classic Merlot	1				Not ordered
7) ✓ Cape Blend	2				41134311
8) ✓ CAB / SAUV	2				
9)					
10) Chekers Musgrave (SHP)					
11) Kix Rose Cand.	5				No Stock
12)					IN 145410SH
13)					
14) ULTRA Pillpote (SHP)					
15) Kix Rose Cand	10				No Stock
16)					IN 145413SH
17)					
18) ULTRA Umbito (SHP)					
19) Kix Rose Cand.	50				No Stock
20)					IN 145404SH
PALLET CONTROL: GKIN 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>Shann</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@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31233 2024-11-13 20:02:08

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 TOLLGATE	
Brief Description of Credit:					
Principal Customer Code: C8316					

Doc. Date: 2024-11-11 Doc. Ref: IN145413SH GRV: STAMPED. Credit Type: Part Credit Invoice Amt: R 4785.56

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	10
Total Number of Items to be credited on Document Ref: IN145413SH (1 Product Type)							10

Authorized by: _____
[date]