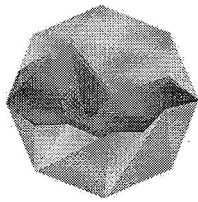


Liquor Runners Durban
DEBRIEFED
Signed: DLA



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.: IN146670
Date: 18-Nov-2024
Due Date: 25-Nov-2024
Customer ID: C8315
Currency: ZAR
Source: LRFG04

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	
Sizwe - NDD WEDNESDAY -		3% 48 hours from invoice	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO140621		SS167685		Sizwe - NDD WEDNESDAY - 101#00003966		
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)	84.0000	CASE	283.8600	13%	3,099.75	20,744.49	
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88	
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
4	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	15.0000	CASE	415.0000	3%	186.75	6,038.25	
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00	

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,373.38

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

Sales Total: 71,205.26

Tax Total: 10,680.79

Total (ZAR): 81,886.05

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	3



24 chepp owing
198 Crates with Bottles

Samke
[Signature]

ULTRALIQUORS

160 UMBILO RD, UMBILO
UQ UC: REF 15472 /KZMLA/ETH/02/2810140003
TEL: 031 201 0886/2412
EMAIL: umbilo@ultraliquors.co.za

07003377101001
Wednesday, 20 November, 2024
2:17:27 PM

Goods Received Credit Note - Goods Returned - 3377.101

Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL403-000003377 146671 SIZWE PHEWA (19) 101 20 Nov 2024 14:17	Order Delivery Invoice Claim Seq GRV Seq Vat No
------------------	--	----------------------	---	---	--

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	198.000	10.43	2 065.93
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1	2376.000	1.74	4 132.10
954651		PAL GKN CHEP BLUE EACH	1	3.000	275.00	825.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	<i>Sante</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 1 063.46
Date 20/11/24	Signature <i>Accept</i>	Promotional Claim	Incorrect Unit Charge			Total: 8 076.49

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1981

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

DRIVER NAME medrick

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1809</u>	VEHICLE REG No: <u>HWL 808 fs</u>		
CUSTOMER		DATE RECEIVED	<u>20-11-2028</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA Lg Umbelo</u>					
2)					
3) <u>Honor VS Cognac 750</u>		<u>36</u>			<u>00267481</u>
4) <u>Fireball original 24x50ml</u>		<u>1 pack</u>	<u>(Blue sky)</u>		<u>Duplicated order</u>
5) <u>Honor VS Reserve</u>		<u>12</u>			
6)					
7) <u>Rate with Bottles</u>	<u>198</u>	<u>(Signal)</u>			<u>IN 146620</u>
8)					
9)					
10)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mqbeni East
4060

CN097975



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33623

2024-11-20 17:16:41

LOAD SHEET Reference - LSID 1904, DATE Delivered - 2024-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL805FS	ACTROS 2640LS/33 C 32		K.M. MTHETHWA		

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code: C8315

Doc. Date: 2024-11-18 Doc. Ref: IN146670SH GRV: STAMPED Credit Type: Clean - Cra Invoice Amt: R 0

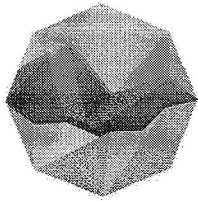
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		198

Total Number of Items to be credited on Document Ref: IN146670SH (1 Product Type)

198

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN098053
Date: 21-Nov-2024
Due Date: 28-Nov-2024
Customer ID: C8315
Currency: ZAR
Source: LRFG04

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		CN097975	SS168579				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	198.0000	UNIT	31.3200	0%	0.00	6,201.36

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: 6,201.36

Tax Total: 930.20

Total (ZAR): 7,131.56

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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

