

SIGNAL HILL PRODUCTS

Liquor Runners Durban
Signed: DEBRIEFED

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.:	IN147823
Date:	25-Nov-2024
Due Date:	02-Dec-2024
Customer ID:	C6939
Currency:	ZAR
Customer VAT #	4280101561
Source:	LRFG04

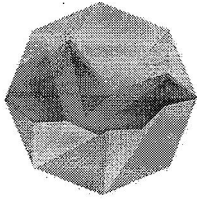
BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		SHIP VIA: LRSAC Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Linnea - NDD WEDNESDAY - Order 2		3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO142178	SS169237		Linnea - NDD WEDNESDAY - Order 2		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	3%	22.20	717.80
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	13%	442.82	2,963.50
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	3%	19.49	630.07
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	3%	25.98	840.10
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
8	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
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3%	680.40	21,999.60
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-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	13%	36.40	243.60

27 cases strongbow empties returned.

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN147823
Date: 25-Nov-2024
Due Date: 02-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	
Linnea - NDD WEDNESDAY - Order 2	3% 48 hours from invoice		

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Mduduzi*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *24/11/2024*

Settlement Discount:	R 1,056.30	Sales Total:	30,836.51
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	4,625.48
		Total (ZAR):	35,461.99
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	27
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



ULTRA LIQUORS



07004599104001

Wednesday, November 27, 2024

5:44:31 PM

40 A BUCKINGHAM TERRACE, WESTVILLE
 HQ LIC: REF 15720/KZNUA/ETH/02/2810140001

TEL: 031 266 4360/64

EMAIL: westville@ultraliquors.co.za

4607.104

Goods Received Credit Note - Goods Returned - -Reprint

Suppl ier		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no Invoice no User Worksta Contact Person Date Order		CL402-000004607 147823 LINNEA MOONSAMY 102 27 Nov 2024 17:44		Order Delivery Invoice Claim GRV Seq Val No		4599	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		7460											
Product Code	Your Stock Code	Description		Pack Size	Claim Price	Claim Price	Line Total						
16		BEER CRATE GREEN EACH		1	27.000	10.43	281.72						
21027307	DPBT	EMP STRONGBOW QT BOTTLES 1		1	324.000	1.74	563.47						
Name	Mthahozzi		Incorrect		Incorrect	Incorrect	Stock						
Date	27/11/2024		Incorrect		Incorrect	Incorrect	Goods						
Signature			Incorrect		Incorrect	Incorrect	Bonus						
		Promotion											
		Sub				845.19							
		Tax:				126.78							
		Total:				971.97							

0663933781

FZw 598 FS



07004599104001

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2587

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2011.</u>	VEHICLE REG No: <u>FZW 598 AS</u>	
CUSTOMER		DATE RECEIVED <u>27-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA Liquors Westville (KwV)					
KwV Classic Saw Bar	1				SHORT Del Stock NOT Returned
3)					D/C
4)					41138655
5)					
6)					
7) Toks Blair Atholl (Per nod)					
8) Samson Triple Triple		3.			NOT ORDERED
9)					ARI 1524874
10)					
11) ULTRA Liquors Westville (Per nod)					
ABSOLUT P/Fruit.	3	(BB 04-09-2024)			UPLIFT
13)					12685
14)					
15) ULTRA Liquors Westville (SUP)					
16) CRATES WITH BTL	27				Empty
17)					IN 1478235H
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN098653



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 - CR36104

2024-11-27 20:47:00

LOAD SHEET Reference - LSID 2011, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

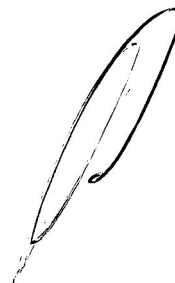
Principal Customer Code: C6939

Doc. Date: 2024-11-25 Doc. Ref: IN147823SH 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	W5	Client Returned		27

Total Number of Items to be credited on Document Ref: IN147823SH (1 Product Type)

27



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.: CN098751
Date: 28-Nov-2024
Due Date: 05-Dec-2024
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF04

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	CN098653	SS170264					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles -- 12 x 660ml - Deposit	27.0000	UNIT	31.3200	0%	0.00	845.64

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: 845.64

Tax Total: 126.85

Total (ZAR): 972.49

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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