

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.: IN151606
Date: 10-Dec-2024
Due Date: 17-Dec-2024
Customer ID: C8315
Currency: ZAR
Source: LRF604

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
100#000006716-NDD WEDNESDAY		3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO146300	SS173613		100#000006716-NDD WEDNESDAY		
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)	184.0000	CASE	325.0000	3%	1,794.00	58,006.00

170 STOCK

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,001.21

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

Sales Total: 58,006.00

Tax Total: 8,700.90

Total (ZAR): 66,706.90

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	





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DPBC Packed By:

Driver Signature:

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Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53564

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

DRIVER NAME FANA


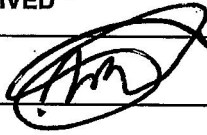
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2272</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>15-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ciao Cosmo 6x2L</u>	<u>1</u>				<u>Cross pick</u>
2) <u>striped Horse milk</u>	<u>1</u>				<u>extra case</u>
3) <u>stout 12x600ml</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u></u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2760

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>2272</u>	VEHICLE REG No:	<u>JBK 139 F</u>
CUSTOMER		DATE RECEIVED	<u>11/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KIA ROSE (24x440ml) CAN</u>		<u>There is no stock in the W/H for</u>			
2)		<u>These following</u>			
3)					<u>IN 151506</u>
4)					<u>IN 151608</u>
5)					<u>IN 151605</u>
6)					<u>IN 151587</u>
7)					
8) <u>CIAO Pina Colada (6x24)</u>	<u>1</u>	<u>Driver short delivered to the</u>			
9)		<u>customer and he brought back</u>			
10)		<u>CIAO Cosmomo</u>			
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>SUS150</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR41435

2024-12-11 22:12:41

LOAD SHEET Reference - LSID 2272, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code: C8315

Doc. Date: 2024-12-09 Doc. Ref: IN151606SH GRV: Credit Type: Credit Invoice Amt: R 66706.9

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	BDF36	184

Total Number of Items to be credited on Document Ref: IN151606SH (1 Product Type)

184

Authorized by: _____

[date]



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Credit Memo

Reference No.: CN100738
Date: 12-Dec-2024
Due Date: 19-Dec-2024
Customer ID: C8315
Currency: ZAR
Source: LRF604

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		CN100674	SS175268				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Driver Signature:

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Truck Reg:

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