

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.: IN153468
Date: 13-Dec-2024
Due Date: 12-Jan-2025
Customer ID: C17478
Currency: ZAR
Customer VAT #: 4520104680
Source: LRFG04

BILL TO:		SHIP TO:	
Collins and Boffa CC Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027		SHIP VIA: LRSAC Ultra Liquors Umzinto Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027	
CUSTOMER REF. NUMBER		TERMS	
Sandisha - NDD Tuesday		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO147508	SS175570		Sandisha - NDD Tuesday		
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)	10.0000	CASE	280.0000	13%	364.00	2,436.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	13%	72.80	487.20
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	3%	243.00	7,857.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	28.0000	CASE	325.0000	3%	273.00	8,827.00
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	11.5%	115.00	885.00
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	13%	738.04	4,939.16
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	13%	1,716.00	11,484.00
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	44.0000	CASE	216.5200	3%	285.81	9,241.07
9	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08

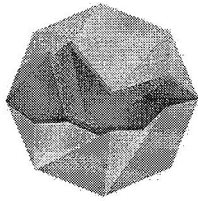
Liquor Runners Durban
DEBRIEFED
Signed: _____

Short Received.
284_{5x} 500ml KIX ROSE 440ml L-trums
54_{5x} 600ml STRIPED HORSE STOUT

NOT RECEIVED

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN153468
Date: 13-Dec-2024
Due Date: 12-Jan-2025
Customer ID: C17478
Currency: ZAR
Customer VAT #: 4520104680
Source: LRFG04

BILL TO:		SHIP TO:	
Collins and Boffa CC Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027		SHIP VIA: LRSAC Ultra Liquors Umzinto Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sandisha - NDD Tuesday	1% 30 days from invoice		

Short Received

28 X 440mL KIX ^{lose} 470m

5 X 600mL STIPED HORSE STOUT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 530.80

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

Sales Total: 47,534.51

Tax Total: 7,130.18

Total (ZAR): 54,664.69

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	



Bavaria

Signature

Sandisha

Page: 2 of 2

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54810

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2392</u>	VEHICLE REG No: <u>JH 60 TC GP</u>

CUSTOMER		DATE RECEIVED	<u>17/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shibusko</u>	DRIVER: <u>A.K.S</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2708

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2392

VEHICLE REG No:

TH 60 TC GP

CUSTOMER

DATE RECEIVED

17/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kix Rose can (24x440ml)</u>	<u>28</u>		<u>Short delivered</u>		<u>to the</u>
2) <u>Striped Horse Milt Stout (660)</u>	<u>5</u>		<u>Customer</u>		<u>IN1534623SH</u>
3)					
4)					
5)					
6)					
7)					
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: Sibusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN101360

L

Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43733

2024-12-17 20:21:50

LOAD SHEET Reference - LSID 2392, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS UMZINTO

Brief Description of Credit:

Principal Customer Code: C17478

Doc. Date: 2024-12-13 Doc. Ref: IN153468SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 54664.7

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	W6	Short / Cross Pickin	BDF36	28
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W6	Short / Cross Pickin	110B9	5

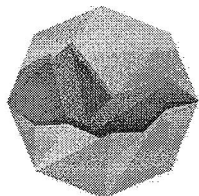
Total Number of Items to be credited on Document Ref: IN153468SH (2 Product Type)

33

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.:	CN101417
Date:	18-Dec-2024
Due Date:	17-Jan-2025
Customer ID:	C17478
Currency:	ZAR
Customer VAT #	4520104680
Source:	LRFG04

BILL TO:		SHIP TO:	
Collins and Boffa CC Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027		SHIP VIA: LRSAC Ultra Liquors Umzinto Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN101360	SS177183				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	11.5%	115.00	885.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	28.0000	CASE	325.0000	3%	273.00	8,827.00

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: 9,712.00

Tax Total: 1,456.80

Total (ZAR): 11,168.80

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	

