

SIGNAL HILL PRODUCTS

Liquor Runners Durban
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.: IN156310
Date: 27-Dec-2024
Due Date: 03-Jan-2025
Customer ID: C8316
Currency: ZAR
Source: LRF604

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	
Yolanda-NDD Wednesday		3% 48 hours from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150351	SS178645			Yolanda-NDD Wednesday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	3%	214.35	6,930.81
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
3	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	13%	44.46	297.54
4	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
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	36.0000	CASE	325.0000	3%	351.00	11,349.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 647.03

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

Sales Total: 19,787.91
Tax Total: 2,968.19
Total (ZAR): 22,756.10

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	11
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



ULTRALIQUORS

35 JAW SMUTS HIGHWAY, TOLLGATE
LIQ LIC: REF 15471/KZNLA/ETH/02/2810140004
TEL: 031 261 2233/67 Email: tollgate@ultraliquors.co.za



07003809101001

Tuesday, 31 December 2024
17:36:08

3809.101

Goods Received Credit Note - Goods Returned -

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no Invoice no User Workstation Contact Person Date Order No		CL404-000003809 IN156310 YOLANDER BIGGAR (2) 101 31 Dec 2024 17:40		Order Delivery Invoice Claim Seq GRV Seq Vat No		31 Dec 2024 00:00 373757	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail											
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
6		DPBT		EMP STRONGBOW QT BOTTLES 660ML		1		1332.000		1.74		2 316.35	
16				-BEER CRATE GREEN EACH		1		111.000		10.43		1 158.17	
Name (Print Please)		Sipho		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:	
Date 31/12/2024		Signature										3 474.52 521.18 3 995.70	

Manoj
HBB 282 FS



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2891

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

DRIVER NAME Nyawa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2637</u>	VEHICLE REG No: <u>HBB282ES</u>

CUSTOMER	DATE RECEIVED <u>02-05-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ops GLENWOOD</u>	<u>1</u>	<u>CLM</u>			
2) <u>Glen Society Original</u>	<u>1</u>				<u>Short Del</u>
3)					<u>Stock Returned</u>
4)					<u>ISI/166642</u>
5) <u>ULTRA LIQUORS Umbelo (CLM)</u>					
6) <u>Scotch Leader Original</u>	<u>1</u>				<u>Short Del.</u>
7)					<u>Stock Returned</u>
8)					<u>BI/116647</u>
9)					
10) <u>NATALY Wines (Halewood)</u>					
11) <u>Original Pin Colada 24</u>	<u>1</u>				<u>No Stock</u>
12)					<u>H001897318</u>
13)					
14) <u>ULTRA LIQUORS Potlache (SH)</u>					
15) <u>CRATES WITH BOTTLES</u>	<u>9/11</u>				<u>empties</u>
16)					<u>IN/156310SH</u>
17)					
18) <u>ULTRA LIQUORS Potlache (Swartland)</u>					
19) <u>DVINE S/HUNNET Smooth Red.</u>	<u>3</u>				<u>Duplicated</u>
20)					<u>INV/165079SWH</u>
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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>7</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR47387

2025-01-02 11:44:24

LOAD SHEET Reference - LSID 2639, DATE Delivered - 2025-01-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS TOLLGATE

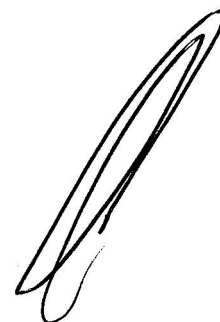
Brief Description of Credit:

Principal Customer Code: C8316

Doc. Date: 2024-12-27 Doc. Ref: IN156310SH 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		111

Total Number of Items to be credited on Document Ref: IN156310SH (1 Product Type) 111



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.: CN104229
Date: 03-Jan-2025
Due Date: 10-Jan-2025
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	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN103865	SS180803					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	111.0000	UNIT	31.3200	0%	0.00	3,476.52

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: 3,476.52
Tax Total: 521.48
Total (ZAR): 3,998.00

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	
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Strongbow Crates and Bottles	
Strongbow Crates only	
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