

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

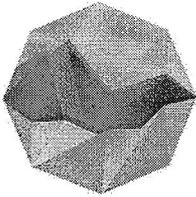
Tax Invoice

Reference No.: IN157784
 Date: 07-Jan-2025
 Due Date: 14-Jan-2025
 Customer ID: C7428
 Currency: ZAR
 Customer VAT #: 4280101561
 Source:

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0217974340 0317053777	Liquor Runners Durban DEBRIEFED Signed: _____	SHIP VIA: LRSAC Ultra Liquors New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0317053777	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
102#000019062 - Sandra - NOD Monday	3% 48 hours from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	4,672.17

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO152120	SS181113		102#000019062 - Sandra - NOD Monday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	3%	1,360.80	43,999.20
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	200.0000	CASE	325.0000	3%	1,950.00	63,050.00
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	3%	49.50	1,600.50
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	8%	113.55	1,305.75
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	3%	198.00	6,402.00



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Tax Invoice

Reference No.: **IN157784**
Date: 07-Jan-2025
Due Date: 14-Jan-2025
Customer ID: C7428
Currency: ZAR
Customer VAT #: 4280101561
Source:

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0217974340 0317053777		SHIP VIA: LRSAC Ultra Liquors New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0317053777	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
102#000019062 - Sandra - NOD Monday	3% 48 hours from invoice		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *[Signature]*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*

Date:

Settlement Discount:	R 5,270.36	Sales Total:	153,524.49
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	23,028.67
		Total (ZAR):	176,553.16
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	<i>[Signature]</i>
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55140

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

DRIVER NAME

Khan/Sami

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>2731</i>	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	<i>8/01/25</i>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Empty Cases w/B</i>	<i>33</i>				
2)					
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: <i>[Signature]</i>	DRIVER: <i>Khan/Sami</i>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

ON104766



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49743

2025-01-08 18:06:41

LOAD SHEET Reference - LSID 2735, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

Principal Customer Code: C7428

Doc. Date: 2025-01-06 **Doc. Ref:** IN157784SH **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

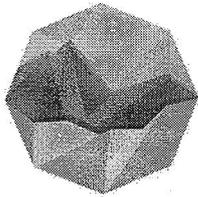
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		33

Total Number of Items to be credited on Document Ref: IN157784SH (1 Product Type)

33

Authorized by: _____

[date]



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Credit Memo

Reference No.: CN104782
Date: 09-Jan-2025
Due Date: 16-Jan-2025
Customer ID: C7428
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF604

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes addresses for Robinson Liquors (Pty) Ltd and Ultra Liquors New Germany.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Item, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

