

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.: **IN157787**  
 Date: 07-Jan-2025  
 Due Date: 14-Jan-2025  
 Customer ID: C6939  
 Currency: ZAR  
 Customer VAT #: 4280101561  
 Source:

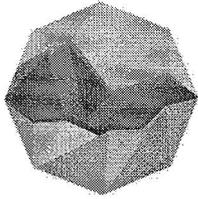
BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		SHIP VIA: LRSAC Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
104#000000226- NDD Wednesday	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	2,972.01

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152256	SS181137	104#000000226- NDD Wednesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	3%	1,755.00	56,745.00
4	FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	3.0000	CASE	280.0000	11%	92.40	747.60
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	7.0000	CASE	280.0000	11%	215.60	1,744.40
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	32.48	1,050.12
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
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
10	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	7.0000	CASE	330.0000	3%	69.30	2,240.70
11	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	8%	22.71	261.15
12	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	45.0000	CASE	330.0000	3%	445.50	14,404.50
13	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	8%	45.42	522.30

Liquor Runner Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_



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# Tax Invoice

Reference No.: IN157787  
Date: 07-Jan-2025  
Due Date: 14-Jan-2025  
Customer ID: C6939  
Currency: ZAR  
Customer VAT #: 4280101561  
Source:

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	
104#000000226- NDD Wednesday	3% 48 hours from invoice		

Driver: *Sturegg*  
Driver Signature: *[Signature]*

Cust Received By: *[Signature]*  
Cust Signature: *[Signature]*

DPBC Packed By:  
DPBC Checked By:  
Date: *08/01/2025*

Truck Reg: *HK5766 FS*

Settlement Discount:	R 3,097.87	Sales Total:	88,743.73
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	13,311.56
		Total (ZAR):	102,055.29
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	888
Strongbow Crates only	79
Chep exchanged/swopped with LR	
Chep returns for credit	



# ULTRALIQUORS **UTL**

40 A BUCKINGHAM TERRACE, WESTVILLE  
 UQ LIC: REF 15720/KZN/LA/ETH/02/2810140001  
 TEL: 031 266 4350/64  
 EMAIL: westville@ultraliquors.co.za



07004667101001  
 Wednesday, January 8, 2025  
 12:30:38 PM

## Goods Received Credit Note - Goods Returned -

4667.101

Supplier Address	SIG01 186 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	SIGNAL HILL PRODUCTS PTY LTD	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Order No	CL402-000004667 IN157787 TRISTAN MOONSAMY (29) 101 08 Jan 2025 12:30	Order Delivery Invoice Claim Seq GRV Seq Val No	08 Jan 2025 00:00 4659
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1		74.000	10.43
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1		888.000	1.74

Name (Print Please)	Signature	Date	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	<i>[Signature]</i>	08/01/25	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
			Promotional Claim		Incorrect Unit Change		Total:

*AKS 76555*  
*SL 0672349667*



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 2947

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

DRIVER NAME S. Jile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2736</u>	VEHICLE REG No:	<u>HKS 766FS</u>

CUSTOMER	<u>Urban L. G. W. S.</u>	DATE RECEIVED	<u>8/01/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Returnable Cases w/ks</u>	<u>74</u>				<u>ENTRIES</u>
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					
<b>TOTAL</b>					

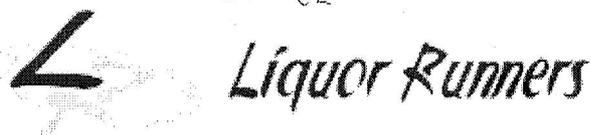
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CINIOY 161



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR49746**

**2025-01-08 16:39:16**

LOAD SHEET Reference - LSID 2736, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 ( 32		S. JILA		

**Reason for Credit:** Crates Returned

**Customer Name:** ULTRA LIQUORS WESTVILLE

**Brief Description of Credit:**

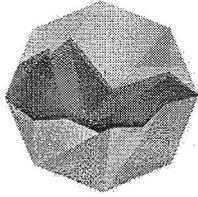
**Principal Customer Code:** C6939

**Doc. Date:** 2025-01-06 **Doc. Ref:** IN157787SH **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		74

**Total Number of Items to be credited on Document Ref:** IN157787SH (1 Product Type) **74**

**Authorized by:** \_\_\_\_\_  
**[date]**



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## Credit Memo

Reference No.: **CN104781**  
 Date: 09-Jan-2025  
 Due Date: 16-Jan-2025  
 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	CN104767	SS181892					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	74.0000	UNIT	31.3200	0%	0.00	2,317.68

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	2,317.68
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	347.65
		<b>Total (ZAR):</b>	2,665.33
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	

