

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.: IN159024
Date: 20-Jan-2025
Due Date: 19-Feb-2025
Customer ID: C17478
Currency: ZAR
Customer VAT #: 4520104680
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Collins and Boffa CC and shipping details via LRSAC.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO153627, SS182905, Sandisha- NDD Tuesday.

Main item table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-6 listing various beer items like Strongbow Red Berries Cider and Striped Horse Lager.

Returned 66/c full strongbow empties

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: [Signature]

DPBC Checked By:

Truck Reg:

Cust Signature [Signature]

Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 275.15, 23,901.17, 3,585.18, 27,486.35.

Returns:

Returns table with columns: Item, Quantity. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (66/c), etc.



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1033

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

DRIVER NAME Zurba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2891</u>	VEHICLE REG No:	<u>H10 195FS</u>

CUSTOMER	<u>Ultra Lia WAMZITO</u>	DATE RECEIVED	<u>21/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fmt. ES Cases w/d	66				clean cases
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060

0N105942



Liquor Runners

Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR52325 2025-01-21 18:23:01

LOAD SHEET Reference - LSID 2891, DATE Delivered - 2025-01-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS UMZINTO

Brief Description of Credit:

Principal Customer Code: C17478

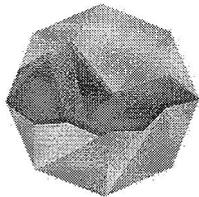
Doc. Date: 2025-01-17 Doc. Ref: IN159024SH GRV: Signed Credit Type: Clean - Cra Invoice Amt: R 27486.4

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		66

Total Number of Items to be credited on Decument Ref: IN159024SH (1 Product Type) 66

Authorized by: _____

[date]



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Credit Memo

Reference No.: **CN105981**
Date: 22-Jan-2025
Due Date: 21-Feb-2025
Customer ID: C17478
Currency: ZAR
Customer VAT #: 4520104680
Source: LRF04

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	CN105942	SS183680					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	66.0000	UNIT	31.3200	0%	0.00	2,067.12

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	2,067.12
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	310.07
		Total (ZAR):	2,377.19
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	

