

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.: IN159157
Date: 20-Jan-2025
Due Date: 27-Jan-2025
Customer ID: C8316
Currency: ZAR
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Robinson Liquors (Pty) Ltd and shipping details to Ultra Liquors Tollgate.

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

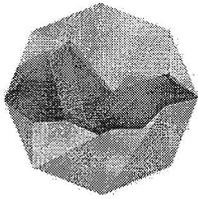
Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO153974, SS183188, 100#000007753 - Yolanda - NDD WEDNESDAY

Main item list table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include Strongbow Gold Cider, Red Berries Cider, Striped Horse Lager, KIX Rosé, and Miller Lime.

Handwritten note: To credit 9x cases of Strongbow red

LIQUOR MERCHANT Durban
DEBRIEFED
DATE: [Signature]

Handwritten signature



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Tax Invoice

Reference No.: IN159157
Date: 20-Jan-2025
Due Date: 27-Jan-2025
Customer ID: C8316
Currency: ZAR
Source:

| 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 |
| 100#000007753 - Yolanda - NDD | 3% 48 hours from invoice | |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

| | | | |
|--|---|---------------------|-----------|
| Settlement Discount: | R 608.59 | Sales Total: | 17,361.49 |
| Note: | Please note settlement discount doesn't include returnable items. | Tax Total: | 2,604.22 |
| | | Total (ZAR): | 19,965.71 |
| 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 | |



ULTRALIQUORS UTL

39 JAN SWITS HIGHWAY, TOLLGATE
 LIQUOR REF 15471 / KZMLA/ETH/02/2810140004
 TEL: 031 251 2233/57 Email: tollgate@ultraliquors.co.za

3832.101



07003832101001

Wednesday, 22 January 2025
 12:48:22

Goods Received Credit Note - Goods Returned -

| | | | | | | | | | | | | | | | | | |
|---------------------|--|--|--|------------------------------------|--|----------------------|--|---|--|--|--|--|--|-------------|--|------------|--|
| Supplier Address | | SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN | | Signal Hill Products Pty Ltd | | Tel Fax E-Mail | | Claim no Invoice no User | | CL404-000003832 159157 YOLANDER BIGGAR (2) | | Order Delivery Invoice Claim Seq GRV Seq Val No | | 313780 | | | |
| Product Code | | Your Stock Code | | Description | | Pack Size | | Workstation Contact Person Date Order No | | 22 Jan 2025 12:52 | | Claim Qty | | Claim Price | | Line Total | |
| 6 | | DPBT | | EMP STRONGBOW QT BOTTLES 660ML | | 1 | | | | | | 276.000 | | 1.74 | | 479.96 | |
| 616409 | | | | STRONGBOW CIDER RB RIBERRIES 660ML | | 1 | | | | | | 108.000 | | 17.50 | | 1 890.22 | |
| 16 | | | | BEER CRATE GREEN EACH | | 1 | | | | | | 32.000 | | 10.43 | | 333.89 | |
| Name (Print Please) | | Signature | | Date | | Incorrect Unit Price | | Incorrect Inv. Totals | | Short Delivered | | Stock Dumped | | Sub Total: | | 2 704.07 | |
| | | <i>[Signature]</i> | | | | Incorrect Discount | | Incorrect Tax Rate | | Goods Returned | | Bonus Quantity | | Tax: | | 405.61 | |
| | | | | | | Promotional Claim | | Incorrect Unit Charge | | Incorrect Unit Price | | | | Total: | | 3 109.68 | |

Managers
Hm 5082-15

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1045

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

DRIVER NAME Zeka

| | | | |
|--|-------------|-----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>2922</u> | VEHICLE REG No: | <u>HmJ682FS</u> |

| | | | |
|----------|----------------------------|---------------|-----------------|
| CUSTOMER | <u>Ultra L.Q. TOLLGATE</u> | DATE RECEIVED | <u>22/01/25</u> |
|----------|----------------------------|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--|-----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>RETURNABLE CASE WITH BOTTLES</u> | <u>23</u> | | | | <u>EMPTY</u> |
| 2) | | | | | |
| 3) <u>STRONG BOW BERRIES C. OR 660</u> | <u>9</u> | | | | <u>IN 15415751</u> |
| 4) | | | | | <u>NOT ORDERED</u> |
| 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: <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

CN10677



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR52488

2025-01-22 14:06:31

LOAD SHEET Reference - LSID 2922, DATE Delivered - 2025-01-22

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
| HMJ082FS | ACTROS 2640LS/33 | 32 | S. ZEKA | | |

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS TOLLGATE

Brief Description of Credit:

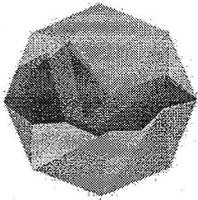
Principal Customer Code: C8316

Doc. Date: 2025-01-20 Doc. Ref: IN159157SH GRV: Signed Credit Type: Part Credit 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 | | 23 |
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4. | CS | 12 x 660ML | W2 | Not Ordered / Dupl | A4335710F1 | 9 |
| Total Number of Items to be credited on Document Ref: IN159157SH (2 Product Type) | | | | | | | 32 |

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.: CN106214
Date: 23-Jan-2025
Due Date: 30-Jan-2025
Customer ID: C8316
Currency: ZAR
Source:

| 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 | |
| | | | |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|-----------------------------|--------|-----|------------|--------|----------|----------------|
| 1 | Group and Document Discount | 0.0000 | | 0.0000 | NaN | 0.00 | 58.46 |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|-------------------|
| RC | CN106177 | SS184016 | |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|---|---------|------|------------|--------|----------|----------------|
| 2 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 9.0000 | CASE | 216.5200 | 3% | 58.46 | 1,890.22 |
| 3 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 23.0000 | UNIT | 31.3200 | 0% | 0.00 | 720.36 |

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: 2,610.58

Tax Total: 391.59

Total (ZAR): 3,002.17

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 | |

