

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.: IN159158
Date: 20-Jan-2025
Due Date: 27-Jan-2025
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source:

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

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, SO153976, SS183187, NDD WEDNESDAY Linnea 100#000012404

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-4: FG CD-049: Strongbow Red Berries Cider, FG CD-051: Strongbow Gold Cider, RT PA-035: Returnable Crate with Bottles.

Returned 4 cases because the spot has been de-mo'd and dis'd

Driver:

Driver Signature:

Truck Reg:

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 22/01/2025

Settlement Discount: R 107.29

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

Sales Total: 3,054.59

Tax Total: 458.19

Total (ZAR): 3,512.78

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:

Table with 2 columns: Returns, Amount. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.





07004689101001
 Wednesday, January 22, 2025
 3:13:35 PM

ULTRALIQUORS

40 A BUCKINGHAM TERRACE, WESTVILLE
 LIQ LIC: REF 15720/KZNILA/ETH/02/2810140001
 TEL: 031 266 4360/64
 EMAIL: westville@ultraliquors.co.za

Goods Received Credit Note - Goods Returned -

Supplier Address		SIGNAL HILL PRODUCTS PTY LTD		Order Delivery		22 Jan 2025 00:00	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		22 Jan 2025 15:13	
7460		Pack Size		CL402-000004689 159158 LINNEA MOONSAMY (2) 101		4681	
Product Code		Your Stock Code		Description		Claim Qty	
6009705710386		12		STRONGBOW CIDER RB GOLD 12 x 660ML		210.02	
Deposit		0		Inv Number 159158		4.000	
Name (Print Please)		Incorrect Unit Price		Incorrect Inv. Totals		Sub Total:	
Date 22/01/25		Incorrect Discount		Incorrect Tax Rate		Tax:	
Signature <i>Mlceudo</i>		Promotional Claim		Short Delivered		Total:	
Signature <i>[Handwritten Signature]</i>				Goods Returned		1 110.15	
Date 22/01/25				Incorrect Unit Charge		965.36	
F202604 FS				Stock Dumped		144.80	
0844366539				Bonus Quantity		1 110.15	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1049

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2902</u>	VEHICLE REG No:	<u>FZW604FS</u>
CUSTOMER		DATE RECEIVED	<u>22-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Westville Junction (CLM)					
2) MAMA Rudding	1				Not on System PS11172998
3)					
4)					
5) ULTRA honours Westville (Halewood)					
original P/colada Pouch 30			1		Leaking Quality Issue H001903113
7)					
8)					
9)					
10) Checked 10 Pavilion (KVV)					
Nov Classic SAUV/CABS 10/22/24 1					Not on Stock 41152093
12)					
13)					
14) ULTRA honours (Westville) (SHR)					
15) S/BOW GOLD 660ml	4				Client Returned IN159158 SH
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

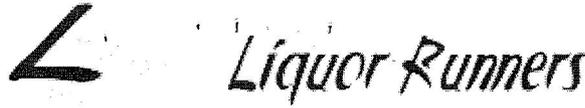
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

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

CN106178



Selwyn@lrna.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR52487

2025-01-22 17:50:23

LOAD SHEET Reference - LSID 2902, DATE Delivered - 2025-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: C6939

Doc. Date: 2025-01-20 **Doc. Ref:** IN159158SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 3512.78

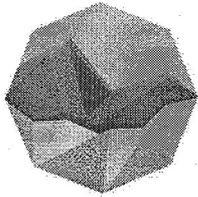
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned	A4318710F1	4

Total Number of Items to be credited on Document Ref: IN159158SH (1 Product Type)

A handwritten signature in black ink, appearing to be a stylized 'P' or similar character.

Authorized by: _____

[date]



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Epping 1
Cape Town, WC, 7460
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Credit Memo

Reference No.: CN106213
Date: 23-Jan-2025
Due Date: 30-Jan-2025
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source:

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

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., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing FG CD-051 and RT PA-035.

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 account information for Signal Hill Products (Pty) Ltd.

Returns:

Table with 2 columns for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

