

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.: IN161564
Date: 10-Feb-2025
Due Date: 17-Feb-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 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, SO156676, SS186360, 100#000012549 - Linnea - NDD WEDNESDAY

Main item table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include FG BR-420, FG BR-544, FG SZ-013, FG SZ-001, FG BR-238.

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg:
Cust Received By: Linnea
Cust Signature: [Signature]
DPBC Packed By:
DPBC Checked By:
Date: 12/2/25

Settlement Discount: R 1,216.01
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 34,323.45
Tax Total: 5,148.52
Total (ZAR): 39,471.97
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 columns: Returns, SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



69 Strongbow empties returned. [Signature]

ULTRALIQUORS **UL**

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

07004726101001
 Wednesday, February 12, 2025
 4:45:50 PM



Goods Received Credit Note - Goods Returned -

4726.101

Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	SIGNAL HILL PRODUCTS PTY LTD	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL402-000004726 IN161564 NOTHANDO MGWABA (16) 101 12 Feb 2025 16:45	Order Delivery Invoice Claim Seq GRV Seq Val No	12 Feb 2025 00:00 4718
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1		69.000	10.43
6	DPBT	EMP STRONGBOW QT BOTTLES 650ML	1		828.000	1.74

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date		Promotional Claim		Incorrect Unit Charge		Total:

Handwritten: JJBK139FS

Handwritten signature:



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53812

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

DRIVER NAME FANA

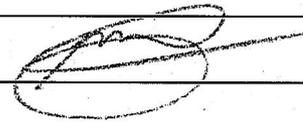
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3192</u>	VEHICLE REG No: <u>TRK 139 F3</u>

CUSTOMER	DATE RECEIVED <u>12/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) House of BNS NECTAR case	1				WRONG STOCK
2)					NOT INVOICED
3) Books Sperry	10	2			UPLIFTMENT
4) Book Granahia	5	3			
5)					
6) Crate with bottle	19				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SLUSO</u>	DRIVER: 
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1221

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3192</u>	VEHICLE REG No: <u>JBK 139 F</u>

CUSTOMER		DATE RECEIVED	<u>12/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) House of BNC Nectar Rose	1		NOT	ordered	(H001909241)
2)					
3)					
4) Crates with bottle	69				
5)					
6)					
7) Brooks Granddila	2				
8) Brooks Spurn Kiwi	10				
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mogani East
4060

CN/09254



Clairwood Logistics Park
Basil February Road
Mogani East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR57200

2025-02-12 19:32:42

LOAD SHEET Reference - LSID 3192, DATE Delivered - 2025-02-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: C6939

Doc. Date: 2025-02-10 **Doc. Ref:** IN161564SH **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

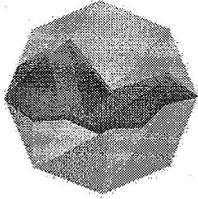
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		69

Total Number of Items to be credited on Document Ref: IN161564SH (1 Product Type)

69

Authorized by: _____

[date]



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Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN109259
Date: 13-Feb-2025
Due Date: 20-Feb-2025
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG04

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

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:

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

Returns:

Table for returns with columns: Item description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

