

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.: IN161577
Date: 10-Feb-2025
Due Date: 17-Feb-2025
Customer ID: C8315
Currency: ZAR
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. and a detailed item list with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE.

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

Driver: [Signature]
Driver Signature: [Signature]

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

DPBC Packed By:
DPBC Checked By:
Date:

Truck Reg: HK8766TS

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Signal Hill Products (Pty) Ltd.

Returns table with columns: Item, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (180), etc.



180 full crates
Strongbow

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1216

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

DRIVER NAME Seluteko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3204</u>	VEHICLE REG No:	<u>HKT 766 FS</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) Fireball Black	4				Customer returned because
2) Royal Flush Gin (12x750ml)	1				they wanted only 4 Pack
3)					(INV 00275854)
4)					
5) Belgravia Blackberry 750ml	1				No stock on truck so the customer
6)					was short delivered (1909342)
7)					
8) Gate with bottle	180				
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53801

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3204</u>	VEHICLE REG No:	<u>HKT 766 FS</u>
CUSTOMER:		DATE RECEIVED	<u>12/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fireball Black	<u>4</u>				<u>NOT ordered as Per Customer</u>
2) ROYAL FLUSH (12x750ml)	<u>1</u>				
3)					
4)					
5) <u>CRATE WITH BOTTLE</u>	<u>180</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>32</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

ON/69261

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR57191 2025-02-12 16:38:10

LOAD SHEET Reference - LSID 3204, DATE Delivered - 2025-02-12

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 UMBILO

Brief Description of Credit:

Principal Customer Code: C8315

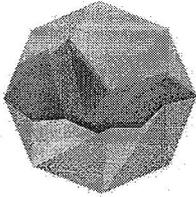
Doc. Date: 2025-02-10 Doc. Ref: IN161577SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

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		180

Total Number of Items to be credited on Document Ref: IN161577SH (1 Product Type) 180

Authorized by: _____

[date]



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN109258
Date: 13-Feb-2025
Due Date: 20-Feb-2025
Customer ID: C8315
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Umbilo Road 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0312023318	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN109241	SS187113					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	180.0000	UNIT	31.3200	0%	0.00	5,637.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	5,637.60
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	845.64
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		Total (ZAR):	6,483.24

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

