

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.: IN163049
Date: 21-Feb-2025
Due Date: 23-Mar-2025
Customer ID: C4215
Currency: ZAR
Source:

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

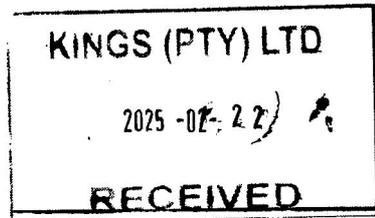
Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Row 1: SO, SO158189, SS188237, 101#000010545 - Hilda - NDD MONDAY- stoc

Main item table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various beer items like Devil's Peak Lager, KIX Rosé, Striped Horse Lager, etc.

* Returned Stock

1 Case Devils P. Lager 440 CANS
3 " Strongbow Red B. NRB



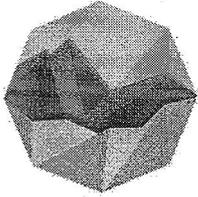
Liquor Runners Durban
DEBRIEFED

Continued...

Page: 1 of 2

Signed

DRIVER Sign:
[Signature] Khanyisani



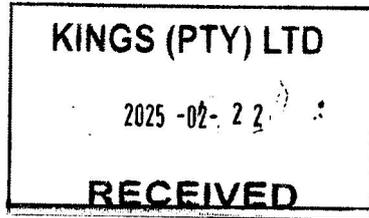
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Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Newcastle Kings Hotel (Pty) Ltd and shipping details via LRSAC.



Driver:

Driver Signature:

Truck Reg:

Cust Received By: H.C Faul
Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 22/02/2025

Table with settlement details: Settlement Discount: R 688.51, Note: Please note settlement discount doesn't include returnable items. Summary: Sales Total: 55,737.65, Tax Total: 8,360.65, Total (ZAR): 64,098.30.

Returns:

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



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1327

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

DRIVER NAME K. MakroBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3387</u>	VEHICLE REG No: <u>FZW625FS</u>		
CUSTOMER <u>Ultra LQ New Circle</u>	DATE RECEIVED <u>24/02/25</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak Lager 440ml	1				Not ordered
2) Strong R.O. Barria 330ml	3				Not ordered
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: <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

CN110101



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR59991

2025-02-24 07:03:32

LOAD SHEET Reference - LSID 3387, DATE Delivered - 2025-02-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOB		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS NEWCASTLE

Brief Description of Credit:

Principal Customer Code: C4215

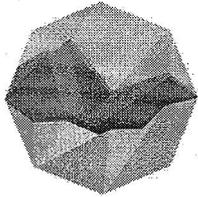
Doc. Date: 2025-02-21 Doc. Ref: IN163049SH GRV: Stamped Credit Type: Part Credit Invoice Amt: R 64098.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/V	CS	24 x 440ml	W2	Not Ordered / Dupl	BC4C2	1
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	W2	Not Ordered / Dupl	A5024710A1	3

Total Number of Items to be credited on Document Ref: IN163049SH (2 Product Type) 4

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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Credit Memo

Reference No.: CN110135
 Date: 24-Feb-2025
 Due Date: 26-Mar-2025
 Customer ID: C4215
 Currency: ZAR
 Source: LRF604

BILL TO:		SHIP TO:	
Newcastle Kings Hotel (Pty) Ltd 9 Harding Street Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503		SHIP VIA: LRSAC Ultra Liquors Newcastle 9 Harding Street Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN110101	SS188566					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.0000	CASE	290.0000	3%	8.70	281.30
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	100%	851.58	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	281.30
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	42.20
		Total (ZAR):	323.50
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	

