

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.: IN163236
Date: 24-Feb-2025
Due Date: 03-Mar-2025
Customer ID: C7428
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF604

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Robnson Liquors (Pty) Ltd and shipping details to Ultra Liquors New Germany.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 4 items including Strongbow Cider and KIX Rosé.

Handwritten signature and date stamp: FEBRUARY 2025

Driver: ZUNGU

Driver Signature: [Handwritten]

Truck Reg: HXD 195 F.S

Cust Received By: [Handwritten]

Cust Signature: [Handwritten]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,727.35

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

Sales Total: 49,654.64
Tax Total: 7,448.20
Total (ZAR): 57,102.84

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: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (032), Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1357

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

DRIVER NAME RUPHELANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3407</u>	VEHICLE REG No:	<u>HXL 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>26/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Buo Blue</u>		<u>4</u>	<u>Cross Pick</u>		<u>Drivers own</u>
2) <u>U</u>			<u>ON HIS LAST</u>		<u>CUSTOMER</u>
3)					<u>41158493</u>
4)					
5) <u>CRATE? WITH BOTTLE</u>	<u>132</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

STOCK RETURN

No 1300

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

DRIVER NAME Raphelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3407</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>26/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Big Blue</u>		<u>4pc</u>		<u>Cross</u>	<u>PICK</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>W</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mabeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mabeni East  
4060

CN110421



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR60336**

**2025-02-26 20:06:06**

LOAD SHEET Reference - LSID 3407, DATE Delivered - 2025-02-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

**Reason for Credit:** Crates Returned

**Customer Name:** ULTRA LIQUORS NEW GERMA

**Brief Description of Credit:**

**Principal Customer Code:** C7428

**Doc. Date:** 2025-02-24 **Doc. Ref:** IN163236SH **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

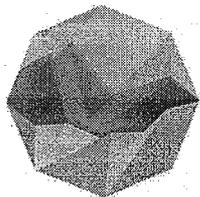
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		132

Total Number of Items to be credited on Document Ref: IN163236SH (1 Product Type)

132

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.: CN110476
Date: 27-Feb-2025
Due Date: 06-Mar-2025
Customer ID: C7428
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF004

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like RT PA-035: Returnable Crate with Bottles.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Table with settlement details: Settlement Discount: R 0.00, Note: Please note settlement discount doesn't include returnable items. Sales Total: 4,134.24, Tax Total: 620.14, Total (ZAR): 4,754.38. Includes bank and company registration info.

Returns:

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

