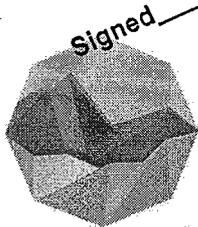


Liquor Runners Durban  
DEBRIEFED



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.: IN168073  
Date: 31-Mar-2025  
Due Date: 07-Apr-2025  
Customer ID: C6939  
Currency: ZAR  
Customer VAT #: 4280101561  
Source: LRF04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		SHIP VIA: LRSAC Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Linnea	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO163611	SS194306		Linnea			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	2.0000	CASE	276.0000	3%	16.56	535.44
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	15.0000	CASE	285.0000	3%	128.25	4,146.75
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	1.0000	CASE	215.0000	3%	6.45	208.55
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	3%	49.50	1,600.50
5	FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	2.0000	CASE	300.0000	11%	66.00	534.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Mdu dugu*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 02/04/2025

Settlement Discount: R 250.37	Sales Total: 7,025.24
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,053.79
	Total (ZAR): 8,079.03
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	78
Strongbow Crates only	
Chap. exchanged/swopped with LR.	
Chap returns for credit	



Returned: 78 cases strongbow empties



07004812101001  
 Wednesday, April 2, 2025  
 11:06:01 AM



# ULTRALIQUORS

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

## Goods Received Credit Note - Goods Returned - -Reprint

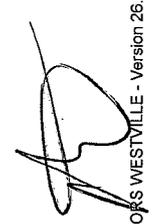
4872.101

Supplier Address		SIGNAL HILL PRODUCTS PTY LTD	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail	
7460		Claim no Invoice no User Workstation Contact Person Date Order No	
		CL402-000004812 IN168073 LINNEA MOONSAMY (2) 101 02 Apr 2025 11:04	

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
16		BEER CRATE GREEN EACH	1	0.	0.	0.	0.	78.	78.	10.43	813.85
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1	0.	0.	0.	0.	936.	936.	1.74	1 627.80

Name (Print Please)	mlambo	
Date	02/04/25	
Signature		
Sub Total:	2 441.65	
Tax:	366.25	
Total:	2 807.90	

HR32ZDGP  
 061402728PH



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 3307

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

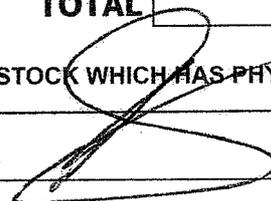
DRIVER NAME MLambo

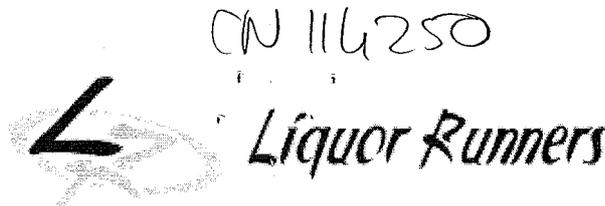
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3908</u>	VEHICLE REG No:	<u>HR327 GP</u>
CUSTOMER		DATE RECEIVED	<u>02-04-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Paps Westville (HALF wood)					
2) Belgravia Pink 200m	2				NOT ORDERED H001921075
3)					
4)					
5) Cheeks Westville (KWV)					
6) Classic Chenin Blanc	1				SHORT DEL No Stock Returned D/C 41165408
7)					
8)					
9)					
10)					
11) ULTRA LIQUORS Westville (SHP)					
12) RATES WITH BOTTLE	78				emptied bot IN 148073
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



**REQUEST FOR CREDIT - CR69115 2025-04-02 18:41:30**

LOAD SHEET Reference - LSID 3908, DATE Delivered - 2025-04-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

**Reason for Credit:** Client Returned

**Customer Name:** ULTRA LIQUORS WESTVILLE

**Brief Description of Credit:**

**Principal Customer Code:** C6939

**Doc. Date:** 2025-03-31 **Doc. Ref:** IN168073SH **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	W5	Client Returned		78

**Total Number of Items to be credited on Document Ref:** IN168073SH (1 Product Type) **78**

A large, stylized handwritten signature or scribble, possibly representing the name of the driver or dispatcher, is located in the lower right quadrant of the page.

**Authorized by:** \_\_\_\_\_

**[date]**



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

## Credit Memo

**Reference No.:** CN114263  
**Date:** 03-Apr-2025  
**Due Date:** 10-Apr-2025  
**Customer ID:** C6939  
**Currency:** ZAR  
**Customer VAT #** 4280101561  
**Source:** LRF04

BILL TO:	SHIP TO:	
Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300	<b>SHIP VIA:</b> LRSAC Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300	
CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN114250	SS194982					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	78.0000	UNIT	31.3200	0%	0.00	2,442.96

Driver: \_\_\_\_\_ DPBC Packed By: \_\_\_\_\_  
 Driver Signature: \_\_\_\_\_ Cust Received By: \_\_\_\_\_ DPBC Checked By: \_\_\_\_\_  
 Truck Reg: \_\_\_\_\_ Cust Signature: \_\_\_\_\_ Date: \_\_\_\_\_

<b>Settlement Discount:</b> R 0.00	<b>Sales Total:</b> 2,442.96
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 366.44
	<b>Total (ZAR):</b> 2,809.40
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/swapped with LR.	
Chep returns for credit	

