



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN099106
Date: 10-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561

BILL TO:		SHIP TO:	
Ultra Liquors - Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		SHIP VIA: LRSAM Ultra Liquors - Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#8533-Lenaya	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO087734	SS107790			100#8533-Lenaya	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	0%	0.00	285.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	0%	0.00	280.00
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	0%	0.00	260.00
4	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	0%	0.00	260.00
5	N/S FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	0%	0.00	325.00

→ No stock

Driver: *Samuel*

Driver Signature: *[Signature]*

Truck Reg: *HRD19575*

Cust Received By: *Samuel*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *11/11/23*

Sales Total: 1,410.00
Tax Total: 211.50
Total (ZAR): 1,621.50

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



Liquor Runners Durban
DATE: *[Signature]*
TIME: *[Signature]*



ULTRALIQUORS

40 A BUCKINGHAM
TERRACE
WESTVILLE
RG0002949/KZN000923
4280101561
TEL : 031 266 4364/60

Goods Received Credit Note - Goods Returned -

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no CL402-000003950 Invoice no IN099106 User TRISTAN MOONSAMY Workstation 104 Contact Person Date 11 Oct 2023 11:11 Order No
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail	
Product Code	Your Stock Code	Description	Pack Size
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML	24
Name (Print Please)	Signature		Incorrect Unit Price Incorrect Discount Promotional Claim Incorrect Inv. Totals Incorrect Tax Rate Short Delivered Goods Returned Incorrect Unit Charge Stock Dumped Bonus Quantit
Date	Signature		

HXB 195FS 067 234 9667



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9172291 2023-10-11 16:11:18

LOAD SHEET Reference - LSID 77211, DATE Delivered - 2023-10-11

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

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQ WESTVILLE

Brief Description of Credit:

Principal Customer Code: C6939

Doc. Date: 2023-10-10 **Doc. Ref:** IN099106SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 6206.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W6	Short / Cross Pickin	30331	1

Total Number of Items to be credited on Document Ref: IN099106SH (1 Product Type)

1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44645

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

DRIVER NAME *Shuleko*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>77211</i>	VEHICLE REG No:	<i>HXD 198 FS</i>
CUSTOMER		DATE RECEIVED	<i>11/10/2023</i>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Sour monkey BERRY</i>	<i>1</i>				<i>NOT ORDERED</i>
2)					
3) <i>Kix ROSE 24x440m CAN</i>					<i>1 SHORT FROM</i>
4)					<i>WAREHOUSE AS PER</i>
5)					<i>LESLIE</i>
6) <i>SKY INFUSION CHERRY</i>					<i>2 UNITS SHORT</i>
7)					<i>DRIVER SAYS HE</i>
8)					<i>REPORT TO FLEET</i>
9)					<i>DEPARTMENT IT WAS</i>
10)					<i>FIRST CUSTOMER</i>
11)					
12) <i>SCOTTISH LEADER ORIGIN</i>		<i>11</i>			<i>SHORT INSIDE</i>
13)					<i>THE BOX</i>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <i>5</i> BLUE #1					
OTHER <i>10</i>					
TOTAL					

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

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