



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.: IN099333
Date: 12-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C8315
Currency: ZAR

BILL TO:		SHIP TO:	
Ultra Liquors - Umbilo Rd 160 Umbilo Rd, Bulwer, Durban Durban KZN 4001 SOUTH AFRICA 0217974340		SHIP VIA: LRSAM Ultra Liquors - Umbilo Rd 160 Umbilo Rd, Bulwer, Durban Durban KZN 4001 SOUTH AFRICA 0312023318	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
ZANDILE MOLOI	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO088105	SS108146			ZANDILE MOLOI	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	0%	0.00	2,800.00

Mo P.O.

Send it back.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 2,800.00
Tax Total: 420.00
Total (ZAR): 3,220.00

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



Page: 1 of 1

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:



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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173022 2023-10-19 07:03:39

LOAD SHEET Reference - LSID 77311, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195F5	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors Umbilo

Brief Description of Credit:

Principal Customer Code: C8315

Doc. Date: 2023-10-12 Doc. Ref: IN099333SH GRV: Credit Type: Credit Invoice Amt: R 3220

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	3112024	10

Total Number of Items to be credited on Document Ref: IN099333SH (1 Product Type)

10

Authorized by: 

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42882

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


DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77311</u>	VEHICLE REG No:	<u>HXD 125FS</u>
CUSTOMER		DATE RECEIVED	<u>18/10/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CREATE WITH</u>	<u>455</u>				
2) <u>BOTTLES</u>					
3)					
4) <u>MILLER NRB</u>	<u>10</u>				
5) <u>330 ML</u>					<u>IN 09933</u>
6)					<u>NOT ORDERED</u>
7) <u>CRUXLAND GIN</u>	<u>1</u>				
8) <u>750 ML</u>					<u>41039921</u>
9) <u>CRUXLAND GIN</u>	<u>1</u>				<u>NOT ORDERED</u>
10) <u>WINTER TRUFF</u>					
11) <u>750 ML</u>					<u>11</u>
12)					
13) <u>5 YR KWV</u>	<u>2</u>				<u>11</u>
14) <u>750 ML</u>					
15)					<u>11</u>
16) <u>KWV 10 YR</u>	<u>2</u>				
17) <u>750 ML</u>					<u>11</u>
18)					
19)					
20)					
PALET CONTROL: <u>GKN 15</u> <u>BLUE</u> <u>#1</u>					
OTHER					
TOTAL					

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

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