

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Reference No.: IN101842
Date: 17-Nov-2023
Due Date: 31-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	
Sizwe	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO090640	SS110922		Sizwe			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	0%	0.00	1,800.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	5%	140.00	2,660.00

Incorrect order
no P.O

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

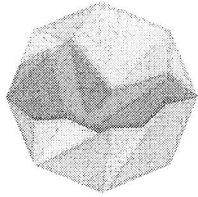
Cust Signature

Date:

Sales Total: 6,970.00
Tax Total: 669.00
Total (ZAR): 5,129.00

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





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LIQUOR RUNNERS

Durban

CREDIT

Nº 42634

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

DRIVER NAME MdGic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77815</u>	VEHICLE REG No: <u>12W 625FS</u>

CUSTOMER	DATE RECEIVED <u>23-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Overhead</u>	<u>(Permed)</u>				
2) <u>Bumbu XO 2 years Gift</u>		<u>1</u>			<u>Not ordered</u>
3)					<u>IR11457759</u>
4)					
5) <u>ULTRA Liquors Umbuto (Sgna Hill)</u>					
6) <u>Striped Horse Lager</u>	<u>10</u>				<u>Wrong order</u>
7) <u>Miller NRB</u>	<u>10</u>				<u>IN108425H</u>
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>SHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9182359 2023-11-23 09:31:18

LOAD SHEET Reference - LSID 77815, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors Umbilo

Brief Description of Credit:

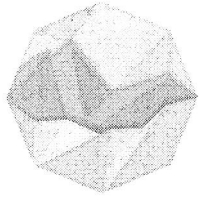
Principal Customer Code: C8315

Doc. Date: 2023-11-17 **Doc. Ref:** IN101842SH **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 5129

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	448B5	3
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	448B5	7
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ml NRD	W2	Not Ordered / Dupl	87042	10
Total Number of Items to be credited on Document Ref: IN101842SH (2 Product Type)							20

Authorized by: _____

[date]



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Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

CREDIT MEMO

Reference No.: CN064298
Date: 23-Nov-2023
Due Date:
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

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN064287	SS111822				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	0%	0.00	1,800.00
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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 4,460.00
Tax Total: 669.00
Total (ZAR): 5,129.00

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

