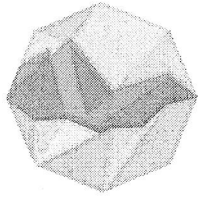


Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



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.: IN102739  
Date: 27-Nov-2023  
Due Date: 31-Dec-2023  
Customer ID: C8316  
Currency: ZAR

BILL TO:		SHIP TO:	
Ultra Liquors - Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0217974340		SHIP VIA: LRSAM Ultra Liquors - Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0312612233	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000005602	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO090625	SS111569	100#000005602			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	5%	2,660.00

Did not order -

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

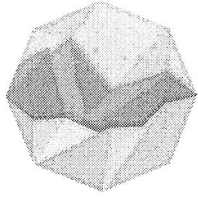
Cust Signature

Date:

Sales Total: 20,748.00  
Tax Total: 399.00  
Total (ZAR): 3,059.00

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





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

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Ultra Liquors - Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0217974340		SHIP VIA: LRSAM Ultra Liquors - Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0312612233	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000005602	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO090625	SS111569			100#000005602	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	5%	140.00	2,660.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 20,748.00  
Tax Total: 399.00  
Total (ZAR): 3,059.00

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



# LIQUOR RUNNERS

Durban

CREDITS

Nº 42762

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77928	VEHICLE REG No:	KT 05 LF GP
CUSTOMER	ULTRA LIQ FOLLGATE	DATE RECEIVED	29-11-2023

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KWL					
2) Bug Blue	63				Not Ordered
3) Hood Blast B/Current	168				41053147
4)					
5) SIGNAL Hill					
6) MILLER NRB330mL	10				Not Ordered IN1027395H
7)					
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____





031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9184466 2023-11-29 15:05:03**

LOAD SHEET Reference - LSID 77928, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KT05LFGP	PRO 6016	8			

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** ULTRA LIQ TOLLGATE

**Brief Description of Credit:**

**Principal Customer Code:** C8316

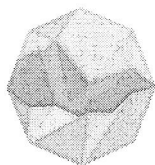
**Doc. Date:** 2023-11-27 **Doc. Ref:** IN102739SH **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3059

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	26B52	10

**Total Number of Items to be credited on Document Ref:** IN102739SH (1 Product Type) **10**

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

**[date]**



SIGNAL HILL PRODUCTS

Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: <http://www.devilspeakbrewing.co.za>

## Return for Credit

Order No.: CN064561  
Order Date: 30/11/2023  
Delivery Date: 30/11/2023  
Customer ID: C8316  
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA		Ultra Liquors - Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	10.0000	CASE	280.0000	5%	2,660.00

Total Weight (KG) : 135.000000

Total Volume (L) : 79.200000

Sales Total: 2,660.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 399.00  
Total (ZAR): 3,059.00

