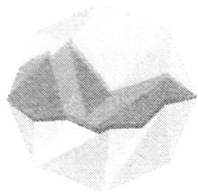


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN107740
Date: 29-Jan-2024
Due Date: 02-Mar-2024
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#000006003	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO096090	SS117711	100#000006003				
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%)	12.0000	CASE	280.0000	5%	168.00	3,192.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	0%	0.00	180.00

Returned 12 x cases of Miller
B/B 19/03/24

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

31-01-2023

Sales Total: 148,200.00
Tax Total: 505.80
Total (ZAR): 3,877.80

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



07003350101001
31 January 2024
10:27:17

39 JAN SMUTS HIGHWAY, TOLLGATE
LIQ LIC: RG002949 KZNLA ETH 02 2810140004
TEL: 031 261 2233-67
Email: tollgate@ultraliquors.co.za

Goods Received Credit Note - Goods Returned -

Supplier Address		THE48		THE STILL HOUSE (PTY) LTD	
P O BOX 28 RONDEBOSCH		Tel Fax E-Mail			
7700					
Product Code		Your Stock Code		Description	
5010038489529				MILLER GENUINE DRAUGHT LIME NRB 1 x 330ML	
				1	
				288.000	
				11.08	
				3 191.90	
				3 191.90	
				478.79	
				3 670.69	

Marques



LIQUOR RUNNERS

Durban

CREDIT

Nº 41517

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

DRIVER NAME Wellcome Mdomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78928</u>	VEHICLE REG No: <u>FZW603FS</u>

CUSTOMER	DATE RECEIVED <u>31-01-2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Inf Musgrave (Kwv)</u>					
2) <u>Bug Star</u>		<u>4 Packs</u>			<u>No Stock.</u>
3)					<u>41068535</u>
4)					
5) <u>Inf Musgrave (Kwv)</u>					
6) <u>Fruit ALCAN Pinalcolada</u>	<u>2</u>				<u>Not ordered</u>
7)					<u>41068536</u>
8)					
9) <u>ULTRA Liquors Polgate (Signal Hill)</u>					
10) <u>MILLER NRB</u>	<u>12</u>				<u>client returned</u>
11)		<u>(BIB 19-03-2024)</u>			<u>IN107740</u>
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>Sothann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431
Selwyn@lrsc.co.za

CN068967 3670.80
Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9199423 2024-02-01 05:43:02

LOAD SHEET Reference - LSID 78928, DATE Delivered - 2024-01-31

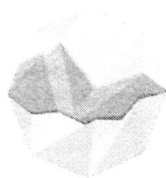
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: ULTRA LIQ TOLLGATE
Principal Customer Code: C8316

Doc. Date: 2024-01-29 Doc. Ref: IN107740SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 3877.8

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	WS	Client Returned	1EEA8	12
Total Number of Items to be credited on Document Ref: IN107740SH (1 Product Type)							12

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.: CN068967
Order Date: 06/02/2024
Delivery Date: 06/02/2024
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-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	12.0000	CASE	280.0000	5%	3,192.00

Total Weight (KG) : 162.000000

Total Volume (L) : 95.040000

Sales Total: 3,192.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 478.80
Total (ZAR): 3,670.80

