

Liquor Runners Durban
DR REFERENCE
Signed: _____



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN111440
Date: 04-Mar-2024
Due Date: 03-Apr-2024
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	
Lenaya - NDD WEDNESDAY	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO100879	SS123036		Lenaya - NDD WEDNESDAY		
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	8%	268.80	3,091.20
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	285.0000	3%	17.10	552.90
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3%	8.40	271.60
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	313.9000	8%	100.45	1,155.15
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	3%	6.50	210.02
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
7	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	8%	20.80	239.20
8	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	3%	15.60	504.40
9	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20

Continued...

Page: 1 of 2



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Lenaya - NDD WEDNESDAY	1% 30 days from invoice		

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *M. du Toit*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 06/03/2024

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 6,307.99
Tax Total: 946.20
Total (ZAR): 7,254.19

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Cakes and Bottles	
Other Returns	





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

ULTRALIQUORS



07004205101001
Wednesday, March 6, 2024
11:03:09 AM

Goods Received Credit Note - Goods Returned -

4205.101

Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	SIGNAL HILL PRODUCTS PTY LTD	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL402-000004205 IN111440 NOTHANDO MGWABA (16) 101 06 Mar 2024 11:03	Order Delivery Invoice Claim Seq GRV Seq Vat No	05 Mar 2024 00:00 4196
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
6009708951939	FG BR - 243	DP GOOD HOPE PALE ALE 24x 330ML	24	1.000	276.46	276.46	
Name (Print Please)	kele		Incorrect Unit Price Incorrect Discount Promotional Claim	Short Delivered Goods Returned Incorrect Unit Charge	Stock Dumped Bonus Quantity	Sub Total: Tax: Total:	
Date	06/03/2024		Signature		276.46 41.47 317.93		

fzw 603fs

Q790306177



LIQUOR RUNNERS

Durban

Credits

Nº 45304

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79331.</u>	VEHICLE REG No:	<u>FZW603FS</u>
CUSTOMER		DATE RECEIVED	<u>06.03.2024.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
Ultra Liquors Westville (CLM)					
Espresso Grenadine	1				No Purchase order
3)					PS11050034
4)					
5)					
Topps Westville (Pernod)					
Glenlivet 1870		1			Duplicated
8)					PD11476373
9)					
Ultra Liquors Westville (Signal Hill)					
D/Pea k Green Hope Parkale	1				EXPIRED
12)					NOT Picked
13)					INV# 1114408
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; _____



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9205509 2024-03-06 15:08:15

LOAD SHEET Reference - LSID 79331, DATE Delivered - 2024-03-06

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

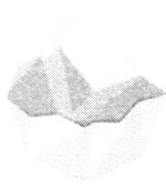
Reason for Credit: Return Expiry Date Reached Customer Name: ULTRA LIQ WESTVILLE
Brief Description of Credit:
Principal Customer Code: C6939

Doc. Date: 2024-03-04 Doc. Ref: IN111440SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 7254.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 6R-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ml NRP	RI	Return Expiry Date	56F44	1

Total Number of Items to be credited on Document Ref: IN111440SH (1 Product Type) 1

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN071860
Order Date: 07/03/2024
Delivery Date: 09/03/2024
Customer ID: C6939
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA		Ultra Liquors - Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	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	3%	276.45

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 276.45
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 41.47
Total (ZAR): 317.92

