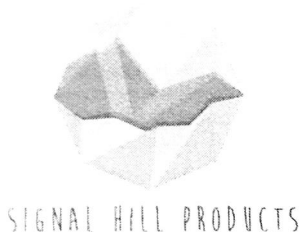


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN113048
Date: 18-Mar-2024
Due Date: 17-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
100#000010009-Lenaya		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO102870	SS125226		100#000010009-Lenaya		
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-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	3%	8.55	276.45
4	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	3%	11.10	358.90
5	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
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	8%	52.80	607.20
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	8%	264.00	3,036.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	6%	10.80	169.20
9	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	44.0000	CASE	325.0000	3%	429.00	13,871.00
10	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	8%	67.20	772.80
11	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20

no stock.

Continued...

Page: 1 of 2



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.: IN113048
Date: 18-Mar-2024
Due Date: 17-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	
100#000010009-Lenaya	1% 30 days from invoice		

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 20/03/2024

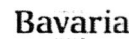
Settlement Discount: R 263.86
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 22,944.20
Tax Total: 3,441.63
Total (ZAR): 26,385.83

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
SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	
Other Pallets	



UL
ULTRALIQUORS
40 A BUCKINGHAM TERRACE
WESTVILLE
RG0002949/KZNO00923
4280101561
TEL : 031 266 4364/60

07004235101001
Wednesday, March 20, 2024
12:16:27 PM

Goods Received Credit Note - Goods Returned - 4235.101

Supplier	SIG01	SIGNAL HILL PRODUCTS PTY LTD	Claim no	CL402-000004235	Order	
Address	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Invoice no	IN113048	Delivery	
			User	NOTHANDO MGWABA (16)	Invoice	18 Mar 2024 00:00
			Workstation	101	Claim Seq	4226
			Contact Person		GRV Seq	
			Date	20 Mar 2024 12:16	Val No	
			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
583138	FG BR - 243	DP GOOD HOPE PALE ALE 330ML	1	24.000	11.52	276.45
Name (Print Please)		fele				276.45
Date	20/03/24	Signature				41.47
			Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
			Promotional Claim	Incorrect Unit Charge		
					Sub Total:	276.45
					Tax:	41.47
					Total:	317.92

Fzu 603 fs
0790306177



LIQUOR RUNNERS

Durban

Credits

Nº 45347

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

DRIVER NAME

Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

79494

VEHICLE REG No:

FZW603FS

CUSTOMER

DATE RECEIVED

20.03.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 15 Litre Liquors Westville (Signal Hill)					
2) 15 Litre Blue Ale	1				No Stock
3)					IN 113048SH
4)					
5)					
6)					
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:

Jellison

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

CN073056



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9207866 2024-03-20 7:21:52

LOAD SHEET Reference - LSID 79494, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		No Stock in Warehouse		Customer Name: ULTRA LIQUORS WESTVILLE	
Brief Description of Credit:					
Principal Customer Code: C6939					

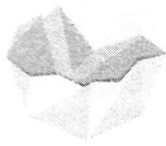
Doc. Date: 2024-03-18 Doc. Ref: IN113048SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 26385.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG ER-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ml	113	No Stock in Wareho	56F44	1

Total Number of Items to be credited on Document Ref: IN113048SH (1 Product Type)

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.: CN073056
Order Date: 22/03/2024
Delivery Date: 24/03/2024
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

