



NAI BILL PRODUCTS

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

Reference No.: IN113775 Date: 25-Mar-2024 Due Date: 24-Apr-2024 C5939 Customer ID: ZAR Currency: 4280101561 Customer VAT # Source: LRFG14

Litra Liquors - Westville Shop No 40A Buckingham Terrace Westville Curban 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

TERMS CONTACT 100#000010084

1% 30 days from invoice

		ER	SHIP	ENT NUMBE	<b>3</b>	r cu	STOMER P.O. NO.	
	SO SO1038	30		SS126386			100#000010084	
		170	0.00	UOM	UNIT PRICE	DISC %	DISC AMT	312 1 31 2
	FG BR-243: Devil's Peak Good Hope Pa 330ml NRBs (4% ALC/VOL)	ale Ale - 24 x	1.0000	CASE	285.0000	3%	8.55	278 48
:	FG CD-052 Strongbow Gold Cider - 24 (4.5% ALC/VOL)	x 440ml CAN	4.0000	CASE	330.0000	8%	105.60	1,214.40
3	FG CD-047. Strongbow Red Berries Cic RB (4.5% ALC/VOL)	ler - 12 x 660ml	11.0000	CASE	216.5200	3%	71.45	2,3*0.2*
4	RT PA-035: Returnable Crate with Bottle Deposit	es – 12 x 660ml -	11.0000	UNIT	31.3200	0%	0.00	344 50
7	FG BR-375: Striped Horse Lager - 12 x ALC/VOL)	600ml NRBs (5%	1.0000	CASE	180.0000	6%	10.80	169.20
÷	FG SZ-001. KIX Rosé Raspberry Peach	Spritzer - 24 x	20.0000	CASE	270.0000	3%	162.00	5,238 30

DPBC Packed By:

DPBC Checked By:

THARES FRY T86 FS

Settlement Discount: R 105.90

Please note settlement discount doesn't include returnable items.

Cust Signature

Tax Total: Total (ZAR):

9,552.84 1,432.93 10,985.77

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

Seturns Counting Qty/Cases















Bavaria



40 A BUCKINGHAM

WESTVILLE RG0002949/KZN000923

Wednesday, March 27, 2024 07004252101001

4252 101

ULTRALIQUORS 1280101561 1031 266 4364/60

Supplier SIG01 Address Goods Received Credit Note - Goods Returned -

166 GUNNERS CIRCLE EPPING 1 CAPE TOWN

SIGNAL HILL PRODUCTS PTY LTD

E-Mail

Contact Person Workstation 101

user NOTHANDO MGWABA (16)

Invoice no IN113775 Claim no CL402-000004252

> Delivery Invoice

Order

Date 27 Mar 2024 12:39 Order No

Claim Seq 4243

**GRV Seq** 

Claim Qty Claim Price

Line Total

Bonus Quantity Stock Dumped Sub Total: 1.000 Tax: 276.46 276.46 276.46 41.47

120 286 F3

Name (Print Please)

comply somy

Incorrect Discount Promotional Claim

> Goods Returned Short Delivered

Incorrect Unit Charge

Total:

317.93

Incorrect Unit Price

Incorrect Inv. Totals Incorrect Tax Rate

Product Code

Your Stock Code Description

Pack Size

7460

6009708951939 FG BR - 243

DP GOOD HOPE PALE ALE 24 x 330ML



40 A BUCKINGHAM
TERRACE

Wednesday, March 27, 2024 07004253101001 12.47.45 PM

WESTVILLE RG0002949/KZN000923 RG0002949/KZN000923 4280101561 RG1: 031 266 4364/60

Goods Received Credit Note - Goods Returned - - Reprint

Total:			Charge	Incorrect Unit Charge			Promotional Claim	and the same	7024 Signature	Date 17/03/2024
Тах:		Bonus Quantity	ied	Goods Returned	Incorrect Tax Rate	Incon	Incorrect Discount			Name (Print Please)
Sub Total:		Stock Dumped	pd	Short Delivered	Incorrect Inv. Totals		Incorrect Unit Price	MACOPO		
348.	348.	0.	, o	0.	0.		S 1 x 660ML	EMP STRONGBOW QT BOTTLES 1 x 660ML	DPBT	21027307
29.	29.	0.	,0	0.	0			BEER CRATE GREEN EACH		16
Claim Qty	Invoiced Return Qty Qty		Delivered Qty	Bonus Qty	Order Qty Bonus Qty	Pack Size		Description	Your Stock Code	Product Code
Vati		2024 12:44	Date 27 Mar 2024 12:44 Jer No	Dat Order N		3			<i>y</i>	7460
GRV S			3	Contact Person			1		CATELLOWIN	
Claim S			ň 101	Workstation 101			n - Maii			0 1
lovoid	ዓ (16)	user NOTHANDO MGWABA (16)	NOTHA!	Use			Eav		EBBINIC 1	166
Delivi		35	Invoice no IN113775	Invoice n			7.			Address
Ord		CL402-000004253	° CL402-0	Claim no			ץ עדם	SIGNAL HILL PRODUCTS PTY LTD		Supplier SIG01

Claim Qty List Price

Line Total

Delivery
Invoice
Claim Seq 4244

Order

4253, 101

**GRV Seq** Vat No

605.21 302.59

10.43 1.74

FRV 286 FS 0788577086

1 043.97

136.17 907.80



# LIQUOR RUNNERS

#### Durban

### GOODS RECEIPT / ISSUE

Nº 45628

roducers. Truckdrivers or Warehouse

VEHICLE  IVED  Units	Cases Received Damaged	Units Received Damaged	UPLIFTNOTE  REMARKS INV. NO.
IVED	DATE RECE  Cases Received	Units Received	REMARKS
	Cases Received	Units Received	REMARKS
	Cases Received	Units Received	REMARKS
	Received	Received	REMARKS
	Received	Received	
Units	Damagea	Damugeu	
			agrandades and
		1	
-			
		HYSICALLY BEEN REC	

## Liquor Runners

#### Durban

#### STOCK RETURN / REQUEST FOR CREDIT



00129

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

		DRIVE	R NAM	E Lavani		
- RE TRANSPORTA	ATION CO. (If delivered by I	Hire Vehicle)				
CAD SHEET No:			VEHICL	E REG No:	·	A
CUSTOMER				DATE RECI	EIVED	
						UPLIFTNOTE
DESC	CRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	The state of the s			Dumagea	Dumuyeu	Mex. No.
-						
2						
						•
LET CONTROL: GKI	N BLUE #1					
OTH	HER					
	TOTAL					
TE: ON G.R.V. SHO	W ONLY STOCK WHICH	HAS PHYSI	CALLY BE	EN RECEIVE	ED	
	IPT BY:	£				
ME COMPLETED:			PA0	GE;	P	PAGE:

Eagle Stationers | 051 | 3554000

## Liquor Runners

to Maria

031-1057431

to an entrance ca

Liquor Runner Durban Durban

Hts, www.select

**REQUEST FOR CREDIT - CR9209072** 

2024-07-2/ 5:54.36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

CS

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

No Stock in Warehouse

**Brief Description of Credit:** 

Principal Customer Code: C6939

Customer Name: ULTRA LIQUORS WESTVILLE

Doc. Date: 2024-03-25 Doc. Ref: IN113775SH

**GRV:** SIGNED

Credit Type: Part Credit Invoice Amt: R 10985.8

Stock Code Stock Description

Returnable Crate with Bottles

Unit **Packsize** 

Reason Cu.

Reason

Batch 271

Court is Feak Good Hope Pale Ale - 24 x 330ml NR CS

24 x 330ml 12 x 660ML

No Stock in Wareho Crates Returned

Tatal Number of Items to be credited on Decument Ref: IN113775SH (2 Product Typ.

Authorized by:

[date]



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203

Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

### **Return for Credit**

 Order No.:
 CN073779

 Order Date:
 28/03/2024

 Delivery Date:
 30/03/2024

 Customer ID:
 C6939

 Currency:
 ZAR

#### SIGNAL HILL PRODUCTS

Ultra Liquors - Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA SHIP TO:
Ultra Liquors - Westville
Shop No 40A Buckingham Terrace
Westville
Durban KZN 3630
SOUTH AFRICA

	GUCSTOTTER DOLLION	TERMS		C	তেওঁ orders@signalhillpr	ACT roducts.com	
	Castomer Contact	SHIPPING TERMS			SHIP	VIA	
		48 hrs from Nominated Or	der Day		Liquor Runners S/	A - Mechanised	
113	THE '		QTY	LIOM	PRICE	DISC.	EXTEXPED PROE
1	FG BR-243: Devil's Peak Go 330ml NRBs (4% ALC/VOL)	od Hope Pale Ale - 24 x	1.0000	CASE	285.0000	3%	276.45
2	RT PA-035: Returnable Crate Deposit	e with Bottles – 12 x 660ml -	11.0000	UNIT	31.3200	0%	344.52
3	RT PA-035: Returnable Crate Deposit	e with Bottles - 12 x 660ml -	18.0000	UNIT	31.3200	0%	563.76

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:
 1,184.73

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 177.71

 Total (ZAR):
 1,362.44















