



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

Tax Invoice

Reference No.: IN114833
Date: 05-Apr-2024
Due Date: 05-May-2024
Customer ID: C41705
Currency: ZAR
Customer VAT #: 4240232795
Source: LRFG04

BILL TO:	SHIP TO:
Kevana Group CC 23 Commerce St, Westcliff Chatsworth Chatsworth KZN 4092 SOUTH AFRICA Nirvahana Chetty 0837995880	SHIP VIA: LRSA Kevana Group CC T/A Ultra Liquors Chatsworth 23 Commerce St, Westcliff Chatsworth Chatsworth KZN 4092 SOUTH AFRICA NIRVAHANA CHETTY 0837995880

CUSTOMER REF. NUMBER	TERMS	CONTACT
Nirvahana	1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO104868		SS127600		Nirvahana	
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	44.0000	CASE	216.5200	3%	285.81	9,241.07
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08

RETURNED 38 CRATES WITH BOTTLES
CREDIT TO BE PASSED.

Driver: kele

Driver Signature:

Truck Reg: Fcw 603fs

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

09/04/2024

Settlement Discount: R 106.27

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 10,619.15
Tax Total: 1,592.87
Total (ZAR): 12,212.02

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 30L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	38
Ches: Pallets	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0076

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>79708</u>	VEHICLE REG No: <u>FZW603 FS</u>		
CUSTOMER		DATE RECEIVED	<u>09-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA Liquors Chabworth (Renod)</u>					
2) <u>Assant Karberti</u>	<u>1</u>				<u>Not ordered</u> <u>PL11481652</u>
3)					
4)					
<u>ULTRA Liquors Chabworth (Signal Hall)</u>					
<u>8 Bow Crates White</u>	<u>38</u>				<u>Empty Crates</u> <u>IN 1148838H</u>
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>Shann</u>	DRIVER: _____
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211339 2024-04-10 03:45:37

LOAD SHEET Reference - LSID 79708, DATE Delivered - 2024-04-09

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		Customer Name: ULTRA LIQUORS CHATSWORT	
Brief Description of Credit:					
Principal Customer Code: C41705					

Doc. Date: 2024-04-05 Doc. Ref: IN114833SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	WS	Client Returned		38

Total Number of Items to be credited on Document Ref: IN114833SH (1 Product Type)

38

Authorized by: _____



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.: CN074777
Order Date: 10/04/2024
Delivery Date: 12/04/2024
Customer ID: C41705
Currency: ZAR

BILL TO:		SHIP TO:				
Kevana Group CC 23 Commerce Street Westcliff Chatsworth KZN 4092 SOUTH AFRICA		Ultra Liquors Chatsworth 23 Commerce Street Westcliff Chatsworth KZN 4092 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			
NO.	ITEM	QTY	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml -	38.0000	UNIT	31.3200	0%	1,190.16

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 1,190.16
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 178.52
Total (ZAR): 1,368.68

