



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.: IN117161
Date: 29-Apr-2024
Due Date: 29-May-2024
Customer ID: C7428
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG04

SHIP TO:	SHIP VIA:
Ultra Liquors - New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0217974340 0317053777	LRSAM Ultra Liquors - New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0317053777 0317053777

DISCOUNT REF NUMBER	TERMS	CONTACT
100#000007440 - Sandra	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO107163	SS130604			100#000007440 - Sandra	
LINE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

we don't keep Devil's Peak

Driver: *S. S. S.*

DPBC Packed By:

Driver Signature: *S. S. S.*

Cust Received By:

DPBC Checked By:

Truck Reg: *11-11-11*

Cust Signature

Date:

Settlement Discount: R 189.10

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

Sales Total: 18,855.12
Tax Total: 2,828.27
Total (ZAR): 21,683.39

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
11P 20L Keg	
11P 30L Keg	
Strongbow Crates and Bottles	
Other Returns	





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CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000007440 - Sandra	1% 30 days from Invoice	

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3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver: *Shabana*

DPBC Packed By:

Driver Signature: *Shabana*

Cust Received By:

DPBC Checked By:

Truck Reg: *400 1095 85*

Cust Signature

Date:

Settlement Discount: R 189.10

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

Sales Total: 18,855.12
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Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns	
Description	Qty/Cases
400 200 Acs	
400 200 Acs	
400 200 Acs	
400 200 Acs	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0182

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79950</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>01-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers St John (KwV)					
2) Paddy Irish Whiskey	1				Not ordered
3)					H1087610
4)					
5) ULTRA Liquors New Germany (P. nod)		1			
6) Jameson 1870					Not ordered
7)					PR11485871
8)					
9) ULTRA Liquors New Germany (Signal Hill)					
10) CRATES WITH BOTTLE	179				CRATES RETURNED
11)					IN 117167
12)					
13) Dr. J. P. Peak First Light	1				Not ordered
14) Strongbow Red Berry 660	77				IN 117161
15) CRATE WITH BOTTLE	77				
16)					
17) Kix Rose	189				Duplicate
18)					IN 117162
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillcumb Road
Westmead
Pinetown

30 Hillcumb Road
Westmead
Pinetown

2076701



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

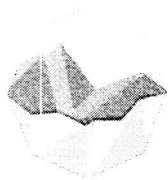
REQUEST FOR CREDIT - CR9215461 2024-05-01 3:07.51

LOAD SHEET Reference - LSID 79950, DATE Delivered - 2024-05-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS NEW GERMA	
Brief Description of Credit:					
Principal Customer Code: C7428					

Doc. Date: 2024-04-29		Doc. Ref: IN117161SH		GRV: RIF		Credit Type: Credit		Invoice Amt: R 21683.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG SR-040	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl	D7D71			
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	W5	Client Returned				
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W2	Not Ordered / Dupl				
FG CR-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl	A4036710C1			
Total Number of Items to be credited on Document Ref: IN117161SH (3 Product Types)								232	

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.: CN076701
Order Date: 02/05/2024
Delivery Date: 04/05/2024
Customer ID: C7428
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA		Ultra Liquors New Germany 4 Regent Street New Germany Durban KZN 3602 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-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3%	271.60
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	16,171.88
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

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

Total Weight (KG) : 1,162.340000

Total Volume (L) : 617.760000

Sales Total: 18,855.12
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,828.27
Total (ZAR): 21,683.39

