

Liquor Runner
DEBANK
Signed: _____

Tax Invoice



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

Reference No.: IN117167
Date: 29-Apr-2024
Due Date: 29-May-2024
Customer ID: C7428
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF604

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

CUSTOMER REF. NUMBER	TERMS	CONTACT
102#000017899- Sandra	1% 30 days from Invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO107657	SS130802			102#000017899- Sandra		
	ITEM		QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)		90.0000	CASE	325.0000	3%	877.50	28,372.50
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		154.0000	CASE	216.5200	3%	1,000.32	32,343.76
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver: *[Signature]*

Driver Signature: *[Signature]*

Truck Reg: *KZ 17553*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 698.24

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

Sales Total: 65,539.54
Tax Total: 9,830.93
Total (ZAR): 75,370.47

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	Qty/Cases
Description	
and 30.000	
and 30.000	
Strongbow Crates and Bottles	179
and 30.000	



3 REGENT STREET, NEW GERMANY
LIQ LIC: RG0002949/KZNLA/ETH/02/2810140002
TEL: 031 705 3993
EMAIL: newgermany@ultraliquors.co.za



0700585410201
Wednesday, May 1, 20:
9:58:11 A

Goods Received Credit Note - Goods Returned - -Reprint

5854.10:

Supplier	SIG01	SIGNAL HILL PRODUCTS PTY LTD	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail	
7460			
Product Code	Your Stock Code	Description	Pack Size
21027307		EMP STRONGBOW QT BOTTLES 1	1
16		BEER CRATE GREEN EACH	1
Name	Signature		
Date	01/05/24		
Claim no		CL401-000005854	Order
Invoice no		117167	Delivery
User		SANDRA MOODLEY	Invoice
Worksta		102	Claim
Contact Person			GRV Seq
Date Order		01 May 2024 10:02	Vat No
Claim		Claim Price	Lir Tot
2148.000		1.74	
179.000		10.43	
Sub		5 603.2	
Tax:		840.4	
Total:		6 443.7	

0672349667
HXD 195-53



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 195F</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 (Pernod)		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) Double Peak Fire 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 Hillclimb Road
Westmead
Pinegowrie

CN076711



Liquor Runners

30 Hillclimb Road
Westmead
Pinegowrie

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

http://www.lrsa.co.za

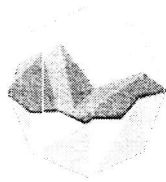
REQUEST FOR CREDIT - CR9215467 2024-05-01 3:07.27

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:		Client Returned		Customer Name: ULTRA LIQUORS NEW GERMA	
Brief Description of Credit:					
Principal Customer Code: C7428					

Doc. Date:	Doc. Ref:	GRV:	SIGNED	Credit Type:	Part Credit	Invoice Amt:	R 0
2024-04-29	IN117167SH						
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA435	Returnable Crate with Bottles	CS	12 x 660ML	WT	Client Returned		179
Total Number of Items to be credited on Document Ref: IN117167SH (1 Product Type)							179

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.: CN076711
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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	25.0000	UNIT	31.3200	0%	783.00

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: 5,606.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 840.94
Total (ZAR): 6,447.22

