



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

IN118637
DEBNEF01
Signed: _____

Tax Invoice

Reference No.: IN118637
Date: 14-May-2024
Due Date: 13-Jun-2024
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG04

BILL TO:				SHIP TO:			
Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300				SHIP VIA: Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Lenaya-NDD WEDNESDAY		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO109217		SS132398		Lenaya-NDD WEDNESDAY	
No.	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-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	8%	22.71	261.15
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	8%	105.60	1,214.40
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	3%	25.98	840.10
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	21.0000	CASE	216.5200	3%	136.41	4,410.51
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	21.0000	UNIT	31.3200	0%	0.00	657.72
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	8%	792.00	9,108.00
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	29.0000	CASE	270.0000	3%	234.90	7,595.10
10	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	93.0000	CASE	325.0000	3%	906.75	29,318.25
11	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	3%	15.60	504.40
12	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
13	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	12.0000	CASE	280.0000	8%	268.80	3,091.20
14	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	6%	10.80	169.20

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN118637
Date: 14-May-2024
Due Date: 13-Jun-2024
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG04

BILL TO:		SHIP TO:
Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		SHIP VIA: Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300
CUSTOMER REF. NUMBER	TERMS	CONTACT
Lenaya-NDD WEDNESDAY	1% 30 days from invoice	

Driver:

Mashau

Driver Signature:

MIA

Cust Received By:

Mduduzi

Truck Reg:

FZWS98B

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date: 15/05/2024

Settlement Discount: R 655.92

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

Sales Total: 57,819.11
Tax Total: 8,672.87
Total (ZAR): 66,491.98

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	38
Chep Pallets	





40 A BUCKINGHAM
TERRACE
WESTVILLE
RG0002949/KZN000923
4280101561
TEL : 031 266 4364/60

ULTRALIQUORS



07004328101001
Wednesday, May 15, 2024
11:32:53 AM

Goods Received Credit Note - Goods Returned -

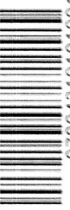
4328.101

Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	SIGNAL HILL PRODUCTS PTY LTD	Claim no Invoice no User Workstation Contact Person Date Order No	CL402-000004328 IN118637 NOTHANDO MGWABA (16) 101 15 May 2024 11:32	Order Delivery Invoice Claim Seq GRV Seq Vat No
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	38.000	10.43	396.49
6	DPBT	EMP STRONGBOW QT BOTTLES 860ML	1	456.000	1.74	793.03
Name (Print Please)				Sub Total:		1 189.52
Date 15/5/24				Tax:		178.42
Signature MESHACK				Total:		1 367.94

FZWS98FS

0648151353



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0254

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

DRIVER NAME Mobhach

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80106</u>	VEHICLE REG No:	<u>FZW598FS</u>
CUSTOMER		DATE RECEIVED	<u>15.05.2024.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS WESTVILLE</u>		<u>Signal Hill</u>			
2) <u>FRATES WITH BOTTLES</u>	<u>38</u>				<u>Emptied Return</u>
3)					<u>IN 1186375H</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

CN077869
L

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9217993 2024-05-15 15:35.44

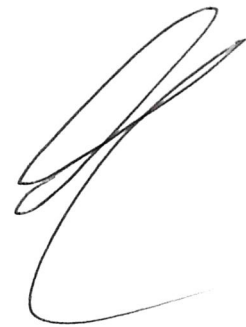
LOAD SHEET Reference - LSID 80106, DATE Delivered - 2024-05-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS WESTVILLE	
Brief Description of Credit:					
Principal Customer Code: C6939					

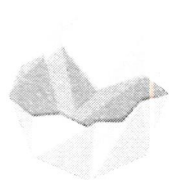
Doc. Date: 2024-05-13 Doc. Ref: IN118637SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	W5	Client Returned		38

Total Number of Items to be credited on Document Ref: IN118637SH (1 Product Type) 38



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.: CN077869
Order Date: 16/05/2024
Delivery Date: 18/05/2024
Customer ID: C6939
Currency: ZAR

BILL TO:			SHIP TO:			
Robinson Liquors (Pty) Ltd 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 - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	125.28
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	21.0000	UNIT	31.3200	0%	657.72
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	13.0000	UNIT	31.3200	0%	407.16

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

