



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.: IN119019
Date: 17-May-2024
Due Date: 16-Jun-2024
Customer ID: C17478
Currency: ZAR
Customer VAT #: 4520104680
Source: LRF004

BILL TO:		SHIP TO:	
Ultra Liquors Umzinto Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027		SHIP VIA: Ultra Liquors Umzinto Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027	
CUSTOMER REF. NUMBER		TERMS	
Ref: Sandisha		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO109153		SS133160		Ref: Sandisha	
No	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)	33.0000	CASE	216.5200	3%	214.35	6,930.81
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	12.0000	CASE	280.0000	8%	268.80	3,091.20
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	3%	40.50	1,309.50

334x 660ml Strongbow Red Berry Cider
NOT DELIVERED. To credit
DID NOT Receive

Driver: *MARLINGER*

Driver Signature: *[Signature]*

Truck Reg: *FZW 598FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 130.31

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

Sales Total: 12,365.07
Tax Total: 1,854.76
Total (ZAR): 14,219.83

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
SHP 20L Keg	
SHP 50L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



Liquor Runners Durban
DEBITED
Signed: *[Signature]*

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47393

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

DRIVER NAME M GSHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80172</u>	VEHICLE REG No:	<u>FZW 598 E</u>

CUSTOMER		DATE RECEIVED	<u>21/05/24</u>
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UPLIFTNOTE

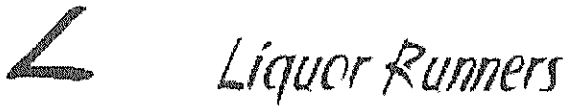
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>M</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

CR 018457

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9218972 2024-05-21 15:44.49

LOAD SHEET Reference - LSID 80172, DATE Delivered - 2024-05-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: ULTRA LIQUORS UMZINTO			
Principal Customer Code:		C17478			

Doc. Date: 2024-05-17 Doc. Ref: IN119019SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 14219.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML		Short / Cross Picking		33
Total Number of Items to be credited on Document Ref: IN119019SH (1 Product type)							33

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN078595
Date: 24-May-2024
Due Date:
Customer ID: C17478
Currency: ZAR
Customer VAT #: 4520104680
Source: LRF04

SHIP TO:	SHIP VIA:
Ultra Liquors Umzinto Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027	LRSAC Ultra Liquors Umzinto Ixopo Road Umzinto KZN 4180 SOUTH AFRICA 0399742077 0825729027

CUSTOMER REF NUMBER	TERMS	CONTACT
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RC		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO		
RC		CN078457	SS134175				
ITEM		QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	3%	214.35	6,930.81

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 7,964.37

Tax Total: 1,194.66

Total (ZAR): 9,159.03

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
5-HP 20L Keg	
5-HP 30L Keg	
Strongbow Crates and Bottles	
Chap Pallets	

