



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.: IN119144
Date: 20-May-2024
Due Date: 19-Jun-2024
Customer ID: C7428
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0217974340 0317053777		SHIP VIA: Ultra Liquors New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0317053777	
CUSTOMER REF. NUMBER		TERMS	
102#000017990 - Sandra - Please also		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO109638	SS133341		102#000017990 - Sandra - Please also add		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3%	680.40	21,999.60
2	FG CD-051: Strongbow Gold 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
4	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
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 939.17

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

Sales Total: 86,490.64
Tax Total: 12,973.60
Total (ZAR): 99,464.24

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 30L Keg	
Strongbow Crates and Bottles	149
Chep Pallets	4



3 REGENT STREET, NEW GERMANY
LIQ LIC: RGO002949/KZNLA/ETH/02/2810140002
TEL: 031 705 3993
EMAIL: newgermany@ultraliquors.co.za



07005911102001
Wednesday, May 22, 2024
8:41:33 AM

Goods Received Credit Note - Goods Returned - -Reprint

5911.102

Supplier SIG01 SIGNAL HILL PRODUCTS PTY LTD

Address 166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN

Tel
Fax
E-Mail

Claim no CL401-000005911

Invoice no 119144

User SANDRA MOODLEY (100)

Workstation 102

Contact Person

Date 22 May 2024 08:46

Order No

Order

Delivery

Invoice

Claim Seq 355848

GRV Seq

Vat No

7460

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	149.000	10.43	1 554.67
954651		PAL GKN CHEP BLUE EACH	1	4.000	275.00	1 100.00
6	DPBT	EMP STRONGBOW QT BOTTLES 650ML	1	1788.000	1.74	3 109.51
Name (Print Please)				Sub Total:		5 764.18
Date				Tax:		864.63
Signature				Total:		6 628.81

Magic Shazi

Signature

FZW 625 FS



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47413

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

DRIVER NAME MAGRIC

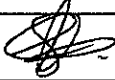
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80182</u>	VEHICLE REG No: <u>F2W 625 FS</u>

CUSTOMER	DATE RECEIVED <u>22/05/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATES WITH BOTTLES</u>	<u>149</u>				
2)					
3) <u>KWV CABS CLASSIC 6450</u>	<u>1</u>				<u>Cross Picked</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

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

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsa.co.za

CR078432

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9219199 2024-05-23 4:16.43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Crates Returned

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

Principal Customer Code: C7428

Doc. Date: 2024-05-20		Doc. Ref: IN119144SH		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
RT PA-002	Chep Pallet				Crates Returned		4		
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ml	CR	Crates Returned		149		
Total Number of Items to be credited on Document Ref: IN119144SH (2 Product Types)								153	

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.: CN078589
Date: 24-May-2024
Due Date:
Customer ID: C7428
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF004

FROM:		SHIP TO:	
Robinson Liquors (Pty) Ltd 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0217974340 0317053777		SHIP VIA: LRSAC Ultra Liquors New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0317053777	
ORDER / INVOICE NUMBER		CONTACT	

SHIP TO:	SHIP FROM:	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN078432	SS134113					
LINE	ITEM	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	72.0000	UNIT	31.3200	0%	0.00	2,255.04
3	RT PA-002: Chep Pallet - Deposit	4.0000	UNIT	322.0000	0%	0.00	1,288.00

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: 5,954.68

Tax Total: 893.20

Total (ZAR): 6,847.88

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

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Description	Qty/Cases
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SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

