



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.: IN119859
Date: 27-May-2024
Due Date: 26-Jun-2024
Customer ID: C8315
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Umbilo Road 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0312023318	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Sizwe - collection of 5 Pallets of empti		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO110824	SS134395		Sizwe - collection of 5 Pallets of empti		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	8%	224.00	2,576.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	8%	227.09	2,611.51
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	6%	10.80	169.20
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	3%	6.00	194.00
5	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
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	83.0000	CASE	325.0000	3%	809.25	26,165.75
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	8%	44.80	515.20

Driver: *Ayanda*

Driver Signature: *[Signature]*

Truck Reg: *P2W 616FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 623.66

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

Sales Total: 54,231.26

Tax Total: 8,134.69

Total (ZAR): 62,365.95

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	
Chop Pallets	



Liquor Runners Durban
DEBRIEFED
DATE: 31/05/2024
TIME: 12:00

ULTRA LIQUORS

160 UMBILO RD, UMBILO
UQ UG REF 15472 /KZNL4/ETH/02/2810140003
TEL: 031 201 0886/2412
EMAIL: umbilo@ultraliquors.co.za



07003172101001
Thursday, 30 May, 2024
2:07:33 PM

Goods Received Credit Note - Goods Returned -

3172.101

Supplier		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL403-000003172		Order					
Address		166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Invoice no User Workstation Contact Person Order No		30.05.2024 ZANDILE MOLOI (16) 101 30 May 2024 14:07		Delivery Invoice Claim Seq GRV Seq Val No					
7460										303115					
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total			
16				BEER CRATE GREEN EACH		1				246.000		10.43		2 566.76	
6		DPBT		EMP STRONGBOW OT BOTTLES 660ML		1				2952.000		1.74		5 133.82	
Name (Print Please)		Date		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
		30/05/2024		[Signature]										7 700.58	
						Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
														1 155.08	
						Promotional Claim		Incorrect Unit Charge						Total:	
														8 855.66	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47494

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

DRIVER NAME Kel 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80267</u>	VEHICLE REG No: <u>FW 616 FS</u>		
CUSTOMER		DATE RECEIVED	<u>30/05/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	246				
2)					
3) MALIBU PINA CO/ADR 300	1				NOT ORDERED
4) II STRAWBERRY 300	1				II II
5)					
6) GLENLIVE 15% 6x750	1				NOT ORDERED
7)					
8) ANNABELLE CUVÉ ROSE CAN	10				NOT ORDERED
9)					
10) BISQUIT & DUBOUCHE 750	1				STORE CLOSED
11) BULLDOG Gin 6x750	1				PERMANENTLY
12)					
13) KUN CLASSIC CABS 750	1				EXTRA STOCK AS PER DRIVER
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN II BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

RNO79020

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9220615 2024-05-31 08:43:59

LOAD SHEET Reference - LSID 80267, DATE Delivered - 2024-05-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		
Reason for Credit:		Crates Returned			
Brief Description of Credit:		Customer Name: ULTRA LIQUORS UMBILO			
Principal Customer Code:		C8315			

Doc. Date: 2024-05-27 Doc. Ref: IN119859SH GRV: SIGNED Credit Type: Clear - Cra 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	C	Crates Returned		246
Total Number of Items to be credited on Document Ref: IN119859SH (1 Product type)							246

Authorized by: _____
[date]



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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.: CN079055
Date: 31-May-2024
Due Date:
Customer ID: C8315
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Umbilo Road 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0312023318	
CUSTOMER REF NUMBER		TERMS	CONTACT

VOI TYPE	VOI NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN079020	SS134997					
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	246.0000	UNIT	31.3200	0%	0.00	7,704.72

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: 7,704.72

Tax Total: 1,155.71

Total (ZAR): 8,860.43

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	
Chep Parlets	

