

SIGNAL HILL PRODUCTS

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.: IN121850  
Date: 14-Jun-2024  
Due Date: 14-Jul-2024  
Customer ID: C4215  
Currency: ZAR  
Source: LRFG04

### BILL TO:

Newcastle Kings Hotel (Pty) Ltd  
9 Harding Street  
Newcastle CBD  
Newcastle KZN 2940  
SOUTH AFRICA  
0343126101  
0793739503

### SHIP TO:

SHIP VIA: LRSAC  
Ultra Liquors Newcastle  
9 Harding Street  
Newcastle CBD  
Newcastle KZN 2940  
SOUTH AFRICA  
0343126101  
0793739503

### CUSTOMER REF. NUMBER

101#000009022 - NDD MONDAY

### TERMS

1% 30 days from invoice

### CONTACT

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.          |          |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|----------------------------|----------|----------------|
| SO      |                                                                             | SO112762  | SS136758        |            | 101#000009022 - NDD MONDAY |          |                |
| No.     | ITEM                                                                        | QTY.      | UOM             | UNIT PRICE | DISC %                     | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)                            | 1.0000    | CASE            | 305.0000   | 3%                         | 9.15     | 295.85         |
| 2       | FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)                         | 3.0000    | CASE            | 305.0000   | 3%                         | 27.45    | 887.55         |
| 3       | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)                | 1.0000    | CASE            | 260.0000   | 8%                         | 20.80    | 239.20         |
| 4       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)               | 60.0000   | CASE            | 180.0000   | 6%                         | 648.00   | 10,152.00      |
| 5       | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)            | 2.0000    | CASE            | 295.0000   | 8%                         | 47.20    | 542.80         |
| 6       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 10.0000   | CASE            | 216.5200   | 3%                         | 64.96    | 2,100.24       |
| 7       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 10.0000   | UNIT            | 31.3200    | 0%                         | 0.00     | 313.20         |
| 8       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)             | 10.0000   | CASE            | 330.0000   | 13%                        | 429.00   | 2,871.00       |
| 9       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)             | 3.0000    | CASE            | 283.8600   | 8%                         | 68.13    | 753.45         |
| 10      | 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      |

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

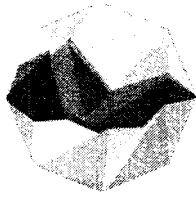
KINGS (PTY) LTD

2024 -06- 15

RECEIVED

Continued...

Page: 1 of 2



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Source: LRFG04

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9 Harding Street  
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SOUTH AFRICA  
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### SHIP TO:

SHIP VIA: LRSAC  
Ultra Liquors Newcastle  
9 Harding Street  
Newcastle CBD  
Newcastle KZN 2940  
SOUTH AFRICA  
0343126101  
0793739503

### CUSTOMER REF. NUMBER

101#000009022 - NDD MONDAY

### TERMS

1% 30 days from invoice

### CONTACT

Claim

84 9s Kix 330ml NRB

2 7s Striped Horse 500ml cans

Driver:

Kele

DPBC Packed By:

Driver Signature:

*[Signature]*

Cust Received By:

H.C. Faul

DPBC Checked By:

Truck Reg:

F2W603FS

Cust Signature

*[Signature]*

Date:

Settlement Discount: R 458.52

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

Sales Total: 40,184.89

Tax Total: 6,027.73

Total (ZAR): 46,212.62

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:

|                                 |    |
|---------------------------------|----|
| SHP 20L Keg                     |    |
| SHP 30L Keg                     |    |
| Strongbow Crates and Bottles    | 56 |
| Strongbow Crates only           |    |
| Cheep exchanged/swopped with LR |    |
| Cheep returns for credit        |    |



Bavaria

KINGS (PTY) LTD

2024-06-15

RECEIVED

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 47782

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

DRIVER NAME Kele

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>80487</u> | VEHICLE REG No: | <u>F2W 603FS</u>  |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>17/06/2020</u> |

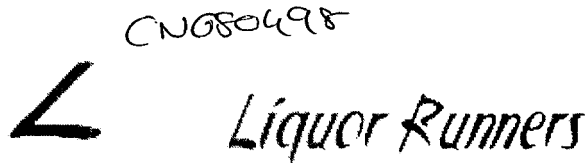
**UPLIFTNOTE**

| DESCRIPTION                          | RECEIVED  |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS               |
|--------------------------------------|-----------|-------|------------------------------|------------------------------|-----------------------|
|                                      | Cases     | Units |                              |                              | INV. NO.              |
| 1) <u>WINE ROSE 24x 330ml</u>        |           |       |                              |                              | <u>84 CASES CHECK</u> |
| 2)                                   |           |       |                              |                              | <u>OUT OF STOCK</u>   |
| 3)                                   |           |       |                              |                              |                       |
| 4) <u>ST. PETER HORSE CANS 300ml</u> |           |       |                              |                              | <u>2 CASES CHECK</u>  |
| 5)                                   |           |       |                              |                              | <u>OUT OF STOCK</u>   |
| 6)                                   |           |       |                              |                              |                       |
| 7) <u>CRATES WITH BOTTLES</u>        | <u>56</u> |       |                              |                              |                       |
| 8)                                   |           |       |                              |                              |                       |
| 9)                                   |           |       |                              |                              |                       |
| 10)                                  |           |       |                              |                              |                       |
| 11)                                  |           |       |                              |                              |                       |
| 12)                                  |           |       |                              |                              |                       |
| 13)                                  |           |       |                              |                              |                       |
| 14)                                  |           |       |                              |                              |                       |
| 15)                                  |           |       |                              |                              |                       |
| 16)                                  |           |       |                              |                              |                       |
| 17)                                  |           |       |                              |                              |                       |
| 18)                                  |           |       |                              |                              |                       |
| 19)                                  |           |       |                              |                              |                       |
| 20)                                  |           |       |                              |                              |                       |
| PALET CONTROL: GKN <u>9</u> BLUE #1  |           |       |                              |                              |                       |
| OTHER                                |           |       |                              |                              |                       |
| <b>TOTAL</b>                         |           |       |                              |                              |                       |

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

|                                      |                         |
|--------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Benito</u> | DRIVER: <u>NOT HERE</u> |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |

30 Hillclimb Road  
Westmead  
Pinetown



30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9224120 2024-06-17 2:05:27

LOAD SHEET Reference - LSID 80487, DATE Delivered - 2024-06-15

| Reg. No.                     | Truck Description  | Load Capacity                          | Driver Name | Dispatcher | Checker |
|------------------------------|--------------------|----------------------------------------|-------------|------------|---------|
| FZW 603 FS                   | FUSO FIGHTER FM16- | 8                                      | S.W. MSOMI  |            |         |
| Reason for Credit:           |                    | No Stock in Warehouse                  |             |            |         |
| Brief Description of Credit: |                    | Customer Name: ULTRA LIQUORS NEWCASTLE |             |            |         |
| Principal Customer Code:     |                    | C4215                                  |             |            |         |

Doc. Date: 2024-06-14 Doc. Ref: IN121850SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 46212.6

| Stock Code                                                                        | Stock Description                               | Unit | Packsize   | Reason Code | Reason             | Batch    | QTY |
|-----------------------------------------------------------------------------------|-------------------------------------------------|------|------------|-------------|--------------------|----------|-----|
| FG SZ-001                                                                         | KIX Rosé Raspberry Peach Spritzer - 24 x 330ml  | CS   | 24 x 330ML | NS          | No Stock in Wareho | 9118FV22 | 84  |
| RT PA-035                                                                         | Returnable Crate with Bottles                   | CS   | 12 x 660ML | CP          | Crates Returned    |          | 56  |
| FG BR-471                                                                         | Striped Horse Lager - 24 x 500ml Cans (5.0 % AL | CS   | 24 x 500ml | NS          | No Stock in Wareho | 4E7F8    | 2   |
| Total Number of Items to be credited on Document Ref: IN121850SH (3 Product Type) |                                                 |      |            |             |                    |          | 142 |

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.: CN080537  
Date: 18-Jun-2024  
Due Date:  
Customer ID: C4215  
Currency: ZAR  
Source: LRFG04

|                                 |  |                         |  |
|---------------------------------|--|-------------------------|--|
| BILL TO:                        |  | SHIP TO:                |  |
| Newcastle Kings Hotel (Pty) Ltd |  | SHIP VIA: LRSAC         |  |
| 9 Harding Street                |  | Ultra Liquors Newcastle |  |
| Newcastle CBD                   |  | 9 Harding Street        |  |
| Newcastle KZN 2940              |  | Newcastle CBD           |  |
| SOUTH AFRICA                    |  | Newcastle KZN 2940      |  |
| 0343126101                      |  | SOUTH AFRICA            |  |
| 0793739503                      |  | 0343126101              |  |
|                                 |  | 0793739503              |  |
| CUSTOMER REF. NUMBER            |  | TERMS                   |  |
|                                 |  | CONTACT                 |  |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| RC      |                                                                             | CN080498  | SS136892        |            |        |                   |                |
| QTY     | ITEM                                                                        | QTY       | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)            | 2.0000    | CASE            | 295.0000   | 8%     | 47.20             | 542.80         |
| 2       | 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      |
| 3       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 10.0000   | UNIT            | 31.3200    | 0%     | 0.00              | 313.20         |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 46.0000   | UNIT            | 31.3200    | 0%     | 0.00              | 1,440.72       |

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: 24,296.32  
Tax Total: 3,644.45  
Total (ZAR): 27,940.77

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:

|                                |  |
|--------------------------------|--|
| SHP 20L Keg                    |  |
| SHP 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swopped with LR |  |
| Chep returns for credit        |  |

