



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.:	N123250
Date:	01-Jul-2024
Due Date:	31-Jul-2024
Customer ID:	C6939
Currency:	ZAR
Customer VAT #	4290101561
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: LRSAC Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300
CUSTOMER REF. NUMBER	TERMS	CONTACT
Lenaya - 100#000010862 - NDD	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO114696	SS138559		Lenaya - 100#000010862 - NDD WEDNESDAY			
LINE	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1.0000 ✓	CASE	280.0000	13%	36.40	243.60	
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000 ✓	CASE	285.0000	3%	8.55	276.45	
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	12.0000 ✓	CASE	330.0000	13%	514.80	3,445.20	
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000 ✗	CASE	216.5200	3%	6.50	210.02	
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32	
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000 ✓	CASE	180.0000	3%	5.40	174.60	
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	48.0000 ✓	CASE	270.0000	3%	388.80	12,571.20	
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000 ✓	CASE	325.0000	3%	877.50	28,372.50	
9	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	

→ Returned back because it is expired.

Liquor Runners Durban
DEBRIEFED
Signed:

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: N123250
Date: 01 Jul 2024
Due Date: 31 Jul 2024
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF004

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		SHIP VIA: LRSAC Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lanaya - 100#000010862 - NDD	1% 30 days from invoice		

Driver: *kek*

Driver Signature: *[Signature]*

Truck Reg: *FZW 603 FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *03/07/2024*

Settlement Discount: R 523.78

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

Sales Total: 45,577.09
Tax Total: 6,836.56
Total (ZAR): 52,413.65

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	
Chap exchanged/swapped with LR	
Chap returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0519

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>80698</u>	VEHICLE REG No:	<u>FZL 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>03/07/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice Returned					IN 262126
2) " " "					PS11091800
3) " " "					41101423
4) " " "					41101422
5) Full invoice Returned					41101424
6)					
7) Strongbow Gold 40% (12x66ml)	1			30/07/24	Returned Because
8)					of Short dated
9)					IN125250
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: Sbusiso

DRIVER: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47275

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>80698</u>	VEHICLE REG No:	<u>FZW 603 F</u>
CUSTOMER		DATE RECEIVED	<u>05/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice returned					PS 11091300
2) Full Invoice returned					N 262126
3) Full Invoice returned					4101422
4) Full Invoice returned					4110123
5) Full Invoice returned					41101424
6)					
7) Strongbow Gift (12x650ml)	1				Returned because of short dated
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 7 #1					
OTHER					
TOTAL					

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

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

CN081963

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9227260 2024-07-03 18:45:39

LOAD SHEET Reference - LSID 80698, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Expired - Within Expiry Date		Customer Name: ULTRA LIQUORS WESTVILLE	
Brief Description of Credit:					
Principal Customer Code: C6939					

Doc. Date: 2024-07-01 Doc. Ref: IN123250SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 52413.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	R3	Expired - Within Ex	A4030710C1	1

Total Number of Items to be credited on Document Ref: IN123250SH (1 Product Type)

Authorized by: _____
[date]



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Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Credit Memo

Reference No.: CN082132
Date: 05-Jul-2024
Due Date:
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF004

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		SHIP VIA: LRSAC Ultra Liquors Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN081963	SS139444				
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	3%	6.50	210.02

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: 210.02

Tax Total: 31.50

Total (ZAR): 241.52

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/swapped with LR	
Chep returns for credit	

