



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.: IN123251
Date: 01 Jul 2024
Due Date: 31 Jul 2024
Customer ID: C8316
Currency: ZAR
Source: LRF004

BILL TO:		SHIP TO:
Robinson Liquors (Pty) Ltd 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0312612233
CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000006804-NDD WEDNESDAY	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO114749	SS138630			100#000006804-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%)	12.0000	CASE	280.0000	13%	436.80	2,923.20	
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50	
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96	
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	16.0000	CASE	270.0000	3%	129.60	4,190.40	
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	84.0000	CASE	325.0000	3%	819.00	26,481.00	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 405.69

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

Sales Total: 35,277.06

Tax Total: 5,291.56

Total (ZAR): 40,568.62

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	187
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



ULTRA LIQUORS UL

39 JAH 8MUT8 HIGHWAY, TOLLGATE
LIQ LIC: REF 15471/KZMLA/ETH/02/2810140004
TEL: 031 261 2233/67 Email: tollgate@ultra1liquors.co.za



07003555101001

Wednesday, 03 July 2024
10:30:28

Goods Received Credit Note - Goods Returned -

3555.101

Supplier Address		Signal Hill Products Pty Ltd		Claim no Invoice no User Workstation Contact Person Date Order No		CL404-000003555 123251 YOLANDER BIGGAR (2) 101 03 Jul 2024 10:36		Order Delivery Invoice Claim Seq GRV Seq Vat No		02 Jul 2024 14:14 293499			
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Pack Size				Claim Qty		Claim Price		Line Total	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
21027307	DPBT	EMP STRONGBOW QT BOTTLES 1 x 660ML BEER CRATE GREEN EACH	1	2244.000	1.74	3 902.54
16			1	187.000	10.43	1 951.16

21027307		DPBT		EMP STRONGBOW QT BOTTLES 1 x 660ML BEER CRATE GREEN EACH		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:		5 853.70 878.05 6 731.75	
Name (Print Please)		N7AB4		0		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate Incorrect Unit Charge					
Date		03/07/24		Signature		[Signature]							

MC...
HBB 282 RS



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47279

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

DRIVER NAME Nyano 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HBB 282 fs</u>	
LOAD SHEET No: <u>80703</u>			
CUSTOMER		DATE RECEIVED	<u>03/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>fireball original</u>	<u>1</u>				<u>not ordered</u>
2) <u>24 x 50 ml</u>					
3)					
4) <u>Crate with bottles</u>	<u>187</u>				
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: <u>DMen</u>	DRIVER: <u>Nyano</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CW081987

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.lrsc.co.za

REQUEST FOR CREDIT - CR9227261 2024-07-04 07:40:57

LOAD SHEET Reference - LSID 80703, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS TOLLGATE

Brief Description of Credit:

Principal Customer Code: C8316

Doc. Date: 2024-07-01 Doc. Ref: IN123251SH GRV: SIGNED Credit Type: Part Credit 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	CR	Crates Returned		187

Total Number of Items to be credited on Document Ref: IN123251SH (1 Product Type)

187

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.: CN082136
Date: 05-Jul-2024
Due Date:
Customer ID: C8316
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0312612233	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN081987	SS139448					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	187.0000	UNIT	31.3200	0%	0.00	5,856.84

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: 5,856.84

Tax Total: 878.53

Total (ZAR): 6,735.37

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	
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