



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.: IN123256  
Date: 01-Jul-2024  
Due Date: 31-Jul-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: LRSAC Ultra Liquors New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0317053777

CUSTOMER REF. NUMBER	TERMS	CONTACT
102#000018170 - Sandra	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO114800	SS138687		102#000018170 - Sandra		
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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	100.0000	CASE	325.0000	3%	975.00	31,525.00

Liquor Runners Durban  
DEB  
Signed:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 615.53

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

Sales Total: 53,524.60  
Tax Total: 8,028.69  
Total (ZAR): 61,553.29

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	1
SHP 30L Keg	1
Strongbow Crates and Bottles	1
Strongbow Crates only	1
Chep exchanged/swapped with LR	1
Chep returns for credit	1



# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47272

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

DRIVER NAME NJAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80697</u>	VEHICLE REG No: <u>F2W 604FS</u>	
CUSTOMER		DATE RECEIVED

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>STRONGBON CRATES EMPTY</u>	<u>55</u>				
2)					
3) <u>Biscuits &amp; Dubouché 750</u>	<u>10</u>				<u>DUPLICATE ORDER</u>
4)					
5) <u>CAPTAIN MORGAN Black R</u>	<u>2</u>				<u>NOT ORDERED</u>
6)					
7) <u>ROYAL FLIGHT NOIR 750</u>		<u>6</u>			<u>CROSS PICKED ON TRUCK</u>
8)					
9)					
10) <u>HONOR SELECT RES 750</u>		<u>5</u>			<u>1 UNIT SHORT INSIDE THE BOX QUALITY ISSUES</u>
11)					
12)					
13) <u>HONOR VS COGNAC 750</u>	<u>10</u>				
14) <u>BILLINTO 6750ml</u>	<u>1</u>	<u>6</u>			<u>CUSTOMER SENT</u>
15) <u>ROYAL FLIGHT GIN 750</u>		<u>24</u>			<u>BACK BUS TO UNIT</u>
16) <u>PRAVDA BLAIN 6750ml</u>		<u>6</u>			<u>SHORT INSIDE THE BOX</u>
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sarville</u>	DRIVER: <u>NJAWO</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 - CR9227432 2024-07-04 08:18:59

LOAD SHEET Reference - LSID 80697, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

Principal Customer Code: C7428

Doc. Date: 2024-07-01 Doc. Ref: IN123256SH 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		55

Total Number of Items to be credited on Document Ref: IN123256SH (1 Product Type)

55



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.: CN082135  
Date: 05-Jul-2024  
Due Date:  
Customer ID: C7428  
Currency: ZAR  
Customer VAT #: 4280101561  
Source: LRF004

BILL TO:		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	
CUSTOMER REF. NUMBER		TERMS	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
RC		CN081986	SS139447					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	55.0000	UNIT	31.3200	0%	0.00	1,722.60	

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: 1,722.60

Tax Total: 258.39

Total (ZAR): 1,980.99

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	

