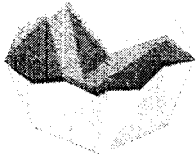


Liquor Return Durban
DEBRIEFED

DATE: _____

TIME: _____



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.: IN120548
Date: 04-Jun-2024
Due Date: 04-Jul-2024
Customer ID: C7428
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG04

Robinson Liquors (Pty) Ltd
4 Regent Street
New Germany
Durban KZN 3602
SOUTH AFRICA
0217974340
0317053777

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors New Germany
4 Regent Street
New Germany
Durban KZN 3602
SOUTH AFRICA
0317053777

CUSTOMER REF. NUMBER

102#000018050- Sandra

TERMS

1% 30 days from invoice

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO111531	SS135234	102#000018050- Sandra				
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 CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88	
3 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
4 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	
5 FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00	

Driver:

Driver Signature:

Truck Reg:

Cust Received By: _____

Cust Signature _____

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 752.63

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

Sales Total: 67,857.62
Tax Total: 10,178.64
Total (ZAR): 78,036.26

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
SHD 20L Keg	
SHD 20L Keg	
Strongbow Crates and Bottles	87
Ches Pallets	2



6 pallets REC
7 pallets SEND BACK

2 pallets owed by customer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47556

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

DRIVER NAME MESACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80350</u>	VEHICLE REG No: <u>FLW 598 FS</u>	
CUSTOMER		DATE RECEIVED <u>05/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	87				
2)					
3) ZAMBACA LIQUEUR & BANANA	0	1			
4) SPRINGBOK TRAY	1				INCORRECT SIZE
5) GLASS SHOOTER 10 25ml		1			"
6)					"
7) BUMBU ORIGIN 6x750ml	1				
8) 11 XO 11	1				
9)					NOT ORDERED
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Savito

DRIVER: Mesack

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

CN079680

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9221962 2024-06-05 6:05.26

LOAD SHEET Reference - LSID 80350, DATE Delivered - 2024-06-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit:

Brief Description of Credit:

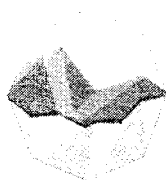
Principal Customer Code: C7428

Crates Returned

Customer Name: ULTRA LIQUORS NEW GERMA

Doc. Date: 2024-06-03		Doc. Ref: IN120548SH		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		87	
Total Number of Items to be credited on Document Ref: IN120548SH (1 Product Type)							87	





SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN079684
Order Date: 06/06/2024
Delivery Date: 08/06/2024
Customer ID: C7428
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA		Ultra Liquors New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	313.20

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 2,724.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 408.73
Total (ZAR): 3,133.57

