



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.: IN158115
Date: 09-Jan-2025
Due Date: 16-Jan-2025
Customer ID: C1011
Currency: ZAR
Customer VAT #: 4280101561
Source:

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Gillian Kleinschmidt 0217974340		SHIP VIA: LRSAC Ultra Liquors Corlett Drive 583-585 Louis Botha Ave and Corlett Dr Bramley Johannesburg GP 2018 SOUTH AFRICA Attn: Jacques Pelser 0118871001	
CUSTOMER REF. NUMBER		TERMS	CONTACT
100#000016037- NDD Friday 10.46		3% 48 hours from invoice	

CN104999

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	11,825.20

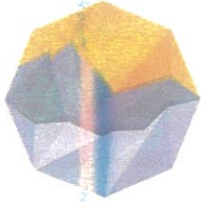
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO152441	SS181607		100#000016037- NDD Friday 10.46		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	60.0000	CASE	280.0000	11%	1,848.00	14,952.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	3%	1,782.00	57,618.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	3%	3,564.00	115,236.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	3%	2,000.65	64,687.51
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
9	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	14.0000	CASE	342.0000	3%	143.64	4,644.36
10	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	143.0000	CASE	325.0000	3%	1,394.25	45,080.75
11	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	9.0000	CASE	342.0000	3%	92.34	2,985.66

STORE: Corlett drive
DATE: 10/01/2025
RECEIVED BY: Annah & Simphiwe
PROCESSED BY: Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE _____
TIME _____

Page: 1 of 2



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Tax Invoice

Reference No.: IN158115
Date: 09-Jan-2025
Due Date: 16-Jan-2025
Customer ID: C1011
Currency: ZAR
Customer VAT #: 4280101561
Source:

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Gillian Kleinschmidt 0217974340		SHIP VIA: LRSAC Ultra Liquors Corlett Drive 583-585 Louis Botha Ave and Corlett Dr Bramley Johannesburg GP 2018 SOUTH AFRICA Attn: Jacques Pelser 0118871001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000016037- NDD Friday 10.46	3% 48 hours from invoice		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12,000.16

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

Sales Total: 352,017.88
Tax Total: 52,802.68
Total (ZAR): 404,820.56

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	



DEBRIEFED 2

Page: 2 of 2

DATE

TIME

CNR LOUIS BOTHA & CORLETT DRIVE, JHB
 LIQ LIC: RG0002949/GAU101341C
 TEL: 011 887 1001
 EMAIL: corlett@ultraliqours.co.za



07007443111
 Friday, 10 January 21
 11:36

Goods Received Credit Note - Goods Returned -

7443.1

Supplier Address	HEI03	HEINEKEN SA		Claim no Invoice no User Workstation Contact Person Date Order No	CL501-000007443 86735418 ANNETH MULUNGWA (133) 111 10 Jan 2025 11:26	Order Delivery Invoice Claim Seq GRV Seq Vat No
	P O BOX 6146 RIVONIA					
2128						57392 4180211080

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16	4897	BEER CRATE GREEN EACH	1	1309.000	10.43	13 658
27		BEER CRATE HEINEKEN NEW EACH	1	1463.000	10.43	15 264
28		EMP HEINEKEN BOTTLE NEW 650ML	1	17556.000	2.17	38 166
13		EMP HEINEKEN QT BOTTLES 660ML	1	15708.000	1.74	27 331
954640		PAL DISTELL EACH	1	2.000	242.00	484
959940	4	PAL GKN CHEP HEINEKEN EACH	1	34.000	275.00	9 350

Name (Print Please)	Anmeth		Sub Total:	104 255.
Date	10/01/2025	Signature	Tax:	15 638.
			Total:	119 894.



LIQUOR RUNNERS

Johannesburg

105443

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

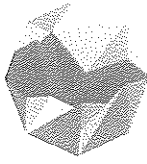
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310640</u>	VEHICLE REG No	<u>LBC7595</u>
CUSTOMER	<u>Bay</u>	DATE RECEIVED	<u>10/1/21</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HOBUS Blanc</u>	<u>1</u>				<u>1900505</u>
2) <u>Nectar Grey</u>					
3) <u>Cartons No Stock</u>					
4) <u>w/H</u>					
5)					<u>1900505</u>
6) <u>Original ice</u>	<u>1</u>				
7) <u>Mozz Box No</u>					
8) <u>Stock w/H.</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>3</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY	<u>John K</u>	DRIVER	<u>Edward (C)</u>
TIME COMPLETED		PAGE	<u>1</u>



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.: CN104999
Order Date: 13/01/2025
Delivery Date: 15/01/2025
Customer ID: C1011
Currency: ZAR

BILL TO:			SHIP TO:			
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Gillian Kleinschmidt			Ultra Liquors Corlett Drive 583-585 Louis Botha Ave and Corlett Dr Bramley Johannesburg GP 2018 SOUTH AFRICA Attn: Jacques Pelser			
CUSTOMER P.O. NO.		TERMS	CONTACT			
IN158115			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		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	2,772.0000	UNIT	31.3200	0%	86,819.04
2	RT PA-002: Chep Pallet - Deposit	34.0000	UNIT	322.0000	0%	10,948.00

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: 97,767.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 14,665.06
Total (ZAR): 112,432.10



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386165 2025-01-13 09:02:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUOR CORLETT

Brief Description of Credit:

Principal Customer Code: C1011

Doc. Date: 2025-01-08 **Doc. Ref:** IN158115SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	CR	Crates Returned		34
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		2772
Total Number of Items to be credited on Document Ref: IN158115SH (2 Product Type)							2806

Authorized by: _____
[date]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO:

ULTRA LIQUORS - CORLETT DRIVE (CD)
C/O LOUIS BOTHA AVE & CORLETT DRIVE
BRAMLEY

Shipping Instructions:
DEAL



1900243
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT007	110#000004217	CD	HH	1981989	JF	03/01/25	07/01/25	30 Days	J4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CRABBIERYARDHEAD	CRABBIERYARDHEAD SCOTCH WHISKEY	EA	0	6	HL	256.52	1,539.12

STORE: Corlett drive
DATE: 10/01/2025
RECEIVED BY: SINDIPH
PROCESSED BY: [Signature]

Liquor Runners JHB
DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for undamaged
No goods may be returned for any reason without written permission
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO:

PRINT NAME:

SIGNATURE:

DATE:

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for undamaged
No goods may be returned for any reason without written permission
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE:

DATE:

SUB-TOTAL	ZAR	1,539.12
VAT	ZAR	230.87
TOTAL	ZAR	1,769.99