

CN101659



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.: IN153549
Date: 16-Dec-2024
Due Date: 23-Dec-2024
Customer ID: C16563
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

BILL TO:

Robinson Liquors (Pty) Ltd
475-2 Malibongwe Drive
Kya Sand
Johannesburg GP 2159
SOUTH AFRICA
0178114750

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Kya Sands
475-2 Malibongwe Drive
Kya Sand
Johannesburg GP 2159
SOUTH AFRICA
0178114750

CUSTOMER REF. NUMBER

100#000002239- NDD Wednesday 12.21

TERMS

3% 48 hours from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO148354	SS175827		100#000002239- NDD Wednesday 12.21		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	13%	171.60	1,148.40
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	11.0000	CASE	330.0000	13%	471.90	3,158.10
3	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
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2.0000	CASE	415.0000	3%	24.90	805.10

Driver: *Htelcani*

DPBC Packed By:

Driver Signature: *Alungweni*

Cust Received By:

DPBC Checked By:

Truck Reg: *HBB276FS*

Cust Signature

Date:

Settlement Discount: R 734.28

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

Sales Total: 23,695.12

Tax Total: 3,554.27

Total (ZAR): 27,249.39

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	



DUPLICATE PO
SEND BACK

Liquor Runners JHB
FEBRIEFED 2
DATE
TIME

Page: 1 of 1



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Customer ID: C16563
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 475-2 Malibongwe Drive Kya Sand Johannesburg GP 2159 SOUTH AFRICA 0178114750		SHIP VIA: LRSAC Ultra Liquors Kya Sands 475-2 Malibongwe Drive Kya Sand Johannesburg GP 2159 SOUTH AFRICA 0178114750	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000002239- NDD Wednesday 12.21	3% 48 hours from invoice		

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SHP 30L Keg	
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Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

105322

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310243</u>	VEHICLE REG No	<u>HBB276 FS</u>
CUSTOMER	<u>BAY 10</u>	DATE RECEIVED	<u>18/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty crates and	77				IN153722
2) Bottles 660ML					
3)					
4) SHP Full return	94				IN153549
5)					
6) SHP Full return	2				IN153717
7)					
8) SHP Full return	6				IN153553
9)					
10) SHP Full return	12				IN153539
11)					
12) SHP Full return	6				IN153554
13) SHP Full return	38				IN153727
14) Devil's Peak King's	1				IN153536
15) Blockhouse 330ml					
16) Devil's Peak King's	3				IN153552
17) Blockhouse 330ml can					
18) Kix Rose Raspberry	18				IN153750
19) Peach 330ml					
20) SHP Full return	79				IN153715
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Hitekani</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2383630 2024-12-19 09:24:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated **Customer Name:** ULTRA LIQUOR KYA SANDS
Brief Description of Credit:
Principal Customer Code: C16563

Doc. Date: 2024-12-16		Doc. Ref: IN153549SH		GRV:	Credit Type: Credit		Invoice Amt: R 27249.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	W2	Not Ordered / Dupl		2	
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W2	Not Ordered / Dupl		4	
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		77	
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W2	Not Ordered / Dupl		11	
Total Number of Items to be credited on Document Ref: IN153549SH (4 Product Type)							94	

Authorized by: _____
[date]



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.: CN101659
Order Date: 19/12/2024
Delivery Date: 21/12/2024
Customer ID: C16563
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 475-2 Malibongwe Drive Kya Sand Johannesburg GP 2159 SOUTH AFRICA		Ultra Liquors Kya Sands 475-2 Malibongwe Drive Kya Sand Johannesburg GP 2159 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				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
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 1,339.920000

Total Volume (L) : 792.240000

Sales Total: 23,695.12
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,554.27
Total (ZAR): 27,249.39

