



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.: IN162982
Date: 20-Feb-2025
Due Date: 27-Feb-2025
Customer ID: C8352
Currency: ZAR
Customer VAT #: 4280101561
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Robinson Liquors (Pty) Ltd and shipping details via LRSAC.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO158227, SS188219, PO nr: 101#000019433 - NDD MON - Kutlwa

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include Strongbow Gold Cider, Returnable Crates, and Strongbow Red Berries Cider.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Summary table with columns: Settlement Discount (R 6,839.20), Note, Sales Total (214,999.65), Tax Total (32,249.95), Total (ZAR) (247,249.60). Includes bank details for Standard Bank.

Returns table with columns: Item, Qty. Items include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

Large graphic area containing logos for Strongbow, Devil's Peak, Miller, Kix, and Bavaria. Includes text: 'Liquor Runners JHB DEBRIEFED 2', 'DATE', 'TIME', and a signature.



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Source:

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774 0217974340		SHIP VIA: LRSAC Ultra Liquors Middelburg 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO nr : 101#000019433 - NDD MON -	3% 48 hours from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	14,004.51

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO158227	SS188219	PO nr : 101#000019433 - NDD MON - Kutlwa				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	7%	2,334.09	31,009.99
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	7%	11,670.43	155,049.97
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40

Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____
 Truck Reg: _____ Cust Signature _____ Date: _____

Settlement Discount: R 6,839.20	Sales Total: 214,999.65
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 32,249.95
	Total (ZAR): 247,249.60
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	



LIQUOR RUNNERS

Johannesburg

108704

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311249</u>	VEHICLE REG No	<u>17MN062 FS</u>

CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>24/2/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHP Full Return	924				IN162982
2)						
3)	SHP Full Return	237				IN162987
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		16 Brown 1				
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>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>



REQUEST FOR CREDIT - CR2390396 2025-02-25 06:42:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS MIDDELBURG

Brief Description of Credit:

Principal Customer Code: C8352

Doc. Date: 2025-02-20 Doc. Ref: IN162982SH GRV: Credit Type: Credit Invoice Amt: R 247250

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		770
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		154
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		154
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		14
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		756
Total Number of Items to be credited on Document Ref: IN162982SH (3 Product Type)							1848

Authorized by: _____

[date]