

CN110829



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.: **IN163429**
 Date: 25-Feb-2025
 Due Date: 04-Mar-2025
 Customer ID: C53272
 Currency: ZAR
 Customer VAT #: 4280101561
 Source: LRF06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 22 Nossob Street Dalpark Brakpan GP 1543 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Carnival 22 Nossob Street Dalpark Brakpan GP 1543 SOUTH AFRICA 0217974340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO100#000004552 <NDD Thursday	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO158585	SS188761	PO100#000004552 <NDD Thursday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5%	833.60	15,838.44
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	8%	792.00	9,108.00
4	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
5	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	3%	8.85	286.15
6	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE	342.0000	3%	102.60	3,317.40
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	5%	1,667.20	31,676.88
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-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	6.0000	CASE	200.0000	3%	36.00	1,164.00
10	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	4.0000	CASE	415.0000	3%	49.80	1,610.20
11	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	14.0000	CASE	283.8600	3%	119.22	3,854.82
12	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.0000	CASE	280.0000	9%	75.60	764.40
13	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	9%	25.20	254.80
14	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	9%	25.20	254.80

UL Received

22 Nossob Street, Dalpark
 Ext 13, Brakpan 1541
 010 025 8857

Continued...



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Currency: ZAR
Customer VAT #: 4280101561
Source: LRF06

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

Received
22 Nossob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857

Folk Sent Back Chart dated
Stock 1 Gripe for 800 ml 1000
2 Miller lime 800 ml 1000
078 478 1799

Driver: GERARD
Driver Signature: [Signature]
Truck Reg: HG6329SS

Cust Received By: Howard
Cust Signature: [Signature]

DPBC Packed By: 0784781799
DPBC Checked By:
Date: 27 Feb 25

Table with settlement details: Settlement Discount: R 2,470.96, Note: Please note settlement discount doesn't include returnable items. Sales Total: 75,602.46, Tax Total: 11,340.37, Total (ZAR): 86,942.83.

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

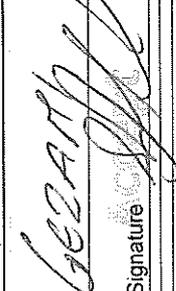
Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.





ULTRA LIQUORS CARNIVAL CITY

07000716101001

Supplier Address		Signal Hill Products Pty Ltd		716.101			
Product Code		Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
SIG01							
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460							
6009708955050		FGBR471	STRIPED HORSE LAGER CAN 24 x 500ML	24	1.00	271.39	271.39
5010038489512		FGBR545	MILLER GENUINE DRAUGHT LIME CAN 24 x 440ML	24	10.00	331.73	3317.28
Name (Print Please) Date 27 Feb 25		Signature 		Sub Total: 3 588.67 Tax: 538.30 Total: 4 126.97			

Goods Received Credit Note - Goods Returned -

Claim no	CL518-000000716	Delivery	2025/02/27 00:00
User	IN163429	Invoice	2025/03/06 00:00
Workstation	DINEO MOJALEFA (2)	Claim Seq	2025/02/27 11:26
Document no	101	GRV Seq	10660
Date	101#000000716	Vat No	
Order No	2025/02/27 11:26		



LIQUOR RUNNERS

Johannesburg

108780

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31101</u>	VEHICLE REG No	<u>HBB 283FS</u>

CUSTOMER	<u>Bay 19 Spirits Co-load.</u>	DATE RECEIVED	<u>28/2/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Striped Horse</u>	<u>1</u>				<u>IN163429</u>
2) <u>Lagu 500ml cans</u>					
3)					
4) <u>Miller Lime 460ml</u>	<u>10</u>				<u>IN163429</u>
5) <u>cans</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: _____
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@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2390841 2025-03-03 07:09:48

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 CARNIVAL CI

Brief Description of Credit:

Principal Customer Code: C53272

Doc. Date: 2025-02-25 **Doc. Ref:** IN163429SH **GRV:** 716.101/CL5 **Credit Type:** Part Credit **Invoice Amt:** R 86942.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	W5	Client Returned		10
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN163429SH (2 Product Type)							11

Authorized by: _____

[date]