



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.: IN165008
Date: 07-Mar-2025
Due Date: 14-Mar-2025
Customer ID: C8351
Currency: ZAR
Source: LRF06

BILL TO: Robinson Liquors (Pty) Ltd
441 Jules Street
Malvern
Johannesburg GP 2094
SOUTH AFRICA
0116157371
0217974340
SHIP TO: SHIP VIA: LRSAC
Ultra Liquors Jules Street
441 Jules Street
Malvern
Johannesburg GP 2094
SOUTH AFRICA
0116157371

CUSTOMER REF. NUMBER: PO200#000004665 <NDD Tuesday
TERMS: 3% 48 hours from invoice
CONTACT:

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes items like Strongbow Red Berries Cider, Strongbow Gold Cider, and KIX Rosé Raspberry Peach Spritzer.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: Rodney
Cust Signature: Date: 11/03/25

Settlement Discount: R 1,614.56
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 50,396.48
Tax Total: 7,559.47
Total (ZAR): 57,955.95
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 item type and quantity. Includes rows for SHP 20L keg, SHP 30L keg, Strongbow Crates and Bottles (quantity 77), etc.



ULTRALIC TIME DISPATCH stamp and ULTRALIQUORS RECEIVED stamp. Includes address: 441 JULES STREET, MALVERN, JHB, 2094 and phone: 011 615 7371.

LIQUOR RUNNERS

Johannesburg

112754

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>311673</u> | VEHICLE REG No | <u>HBJ 660-ES</u> |
| CUSTOMER | <u>Bay 12</u> | DATE RECEIVED | <u>17/2/25</u> |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|-----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>SHP Full</u> | <u>8</u> | | | | <u>IN/165184</u> |
| 2) <u>Return</u> | | | | | |
| 3) | | | | | |
| 4) <u>Crates and</u> | <u>16</u> | | | | <u>IN/165079</u> |
| 5) <u>bottles</u> | | | | | |
| 6) | | | | | |
| 7) <u>Crates and</u> | <u>77</u> | | | | <u>IN/165008</u> |
| 8) <u>bottles</u> | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | |
|---------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Johan K</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: <u>1</u> |

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2392006 2025-03-18 06:47:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS JULES

Brief Description of Credit:

Principal Customer Code: C8351

Doc. Date: 2025-03-07 Doc. Ref: IN165008SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|------------|-------------|-----------------|-------|-----|
| RT PA-035 | RETURNABLE CRATE WITH BOTTLES (12 X 660ML) | CS | 12 X 660ML | CR | Crates Returned | | 77 |

Total Number of Items to be credited on Document Ref: IN165008SH (1 Product Type) 77

Authorized by: _____
[date]