



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.: **IN165439**
 Date: **12-Mar-2025**
 Due Date: **19-Mar-2025**
 Customer ID: **C16117**
 Currency: **ZAR**
 Customer VAT #: **4280101561**
 Source: **LRFG06**

| BILL TO: | SHIP TO: |
|--|---|
| Robinson Liquors (Pty) Ltd Units G1 and G3, Pepper Square Mall 4 Cynthia Street, Bardene, Ext 12, Boksburg Boksburg GP 1459 SOUTH AFRICA 0217974340 | SHIP VIA: LRSAC Ultra Liquors Pepper Square Ext 12 Cynthia Street Bardene Boksburg – Johannesburg Johannesburg GP 1459 SOUTH AFRICA 0217974340 |
| CUSTOMER REF. NUMBER | CONTACT |
| Tebogo Mi9516901446 NOD Tue NDD | |
| TERMS | |
| 3% 48 hours from invoice | |

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | | |
|---------|--|-----------|-----------------|------------|-------------------------------------|----------|----------------|
| SO | | SO161153 | SS191279 | | Tebogo Mi9516901446 NOD Tue NDD Thu | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL) | 3.0000 | CASE | 342.0000 | 3% | 30.78 | 995.22 |
| 2 | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) | 1.0000 | CASE | 180.0000 | 3% | 5.40 | 174.60 |
| 3 | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL) | 13.0000 | CASE | 280.0000 | 9% | 327.60 | 3,312.40 |

Returned 13 cases of miller lime NRBs because they are short dated

Driver: *FANTANE*
 Driver Signature: *[Signature]*
 Truck Reg: *HGH 697FS*

Cust Received By: *[Signature]*
 Cust Signature: *[Signature]*

DPBC Packed By:
 DPBC Checked By:
 Date: *13/3/25*

| | |
|--|------------------------------|
| Settlement Discount: R 165.55 | Sales Total: 4,482.22 |
| Note: Please note settlement discount doesn't include returnable items. | Tax Total: 672.33 |
| | Total (ZAR): 5,154.55 |

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

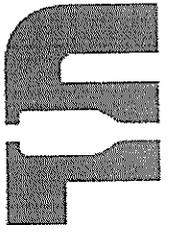
Returns:

| | |
|--------------------------------|--|
| SHP 20L Keg | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



UL Received
DATE
TIME

Cnr Oosthuizen & North Rand Rd, Pepper Square Mall, Bardene
 Ext 12, Boksburg
 010 026 8025



ULTRA LIQUORS

Pepper Square Value Mall
1 Oosthuizen Rd. & Northrand Rd.
Bardene, Boksburg
Vat: 428010156
GAU0011578
Tel: 010 026 8025
E-mail: peppersquare@ultra liquors.co.za



07000989102001
Thursday, 13 March 2025
08:13:20

Goods Received Credit Note - Goods Returned -

989 102

Supplier SIG01 SIGNAL HILL PRODUCTS PTY LTD
Address 166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN
Tel
Fax
E-Mail

Claim no CL516-000000989
Invoice no IN165439
User MADIMETJA SELETELA (21)
Workstation 102
Contact Person
Date 13 Mar 2025 08:23
Order No
Order
Delivery
Invoice 12 Mar 2025 00:00
Claim Seq: 10983
GRV Seq
Val No.

| Product Code | Your Stock Code | Description | Pack Size | Claim Qty | Claim Price | Line Total |
|---------------------|-----------------|--|-----------|------------|-------------|------------|
| 5010038489543 | FGBR544 | MILLER GENUINE DRAUGHT LIME NR9 24 x 330ML | 24 | 13.000 | 254.80 | 3 312.41 |
| Name (Print Please) | | <i>Chris</i> | | Sub Total: | Tax: | 3 312.41 |
| Date | 13/03/24 | Signature <i>[Signature]</i> | | Total: | | 3 809.27 |
| | | Incorrect Unit Price | | | | |
| | | Incorrect Discount | | | | |
| | | Promotional Claim | | | | |
| | | Incorrect Inv. Totals | | | | |
| | | Incorrect Tax Rate | | | | |
| | | Goods Returned | | | | |
| | | Incorrect Unit Charge | | | | |
| | | Short Delivered | | | | |
| | | Stock Dumped | | | | |
| | | Bonus Quantity | | | | |

ULTRA spatch
Cnr Oosthuizen & North Rand
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 026 8025

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103842

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

DRIVER NAME Fanyane

| | | | |
|--|---------------------------------|--|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: <u>511480</u> | VEHICLE REG No: <u>H91697FJ</u> | | |

| | |
|------------------------|-------------------------------|
| CUSTOMER: <u>Rag 4</u> | DATE RECEIVED: <u>10/3/28</u> |
|------------------------|-------------------------------|

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Miller Line | 12 | | | | FN165629 |
| 2) 30ml | | | | | |
| 3) | | | | | |
| 4) Sands RD | 2 | | | | FN9137ES |
| 5) | | | | | |
| 6) Habwood | 7 | | | | 19/667D |
| 7) Full Return | | | | | |
| 8) | | | | | |
| 9) Habwood RD | 30 | | | | 19/6631 |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| 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>John K</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |

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 - CR2392552 2025-03-14 07:10:05

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 PEPPER SQU

Brief Description of Credit:

Principal Customer Code: C16117

Doc. Date: 2025-03-11 **Doc. Ref:** IN165439SH **GRV:** 989.102/CL5 **Credit Type:** Part Credit **Invoice Amt:** R 5154.55

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|------------|-------------|-----------------|-------|-----|
| FG BR-544 | Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL) | CS | 24 x 330ML | W5 | Client Returned | | 13 |

Total Number of Items to be credited on Document Ref: IN165439SH (1 Product Type)

13

Authorized by: _____

[date]