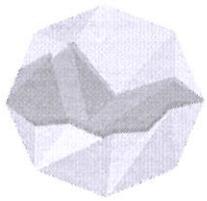


#CN112439



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.: IN165993
Date: 14-Mar-2025
Due Date: 21-Mar-2025
Customer ID: C8351
Currency: ZAR
Source: LRF606

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA 0116157371 0217974340		SHIP VIA: LRSAC Ultra Liquors Jules Street 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA 0116157371	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000010458- NDD Tuesday-	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO161434	SS191734	101#000010458- NDD Tuesday- extended te				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	6.6%	1,930.50	27,319.50
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	6.6%	2,200.71	31,143.37
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)	462.0000	CASE	216.5200	6.6%	6,602.13	93,430.11
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	3.6%	1,069.20	28,630.80
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	3.6%	2,138.40	57,261.60

Driver: *JAMANE*
Driver Signature: *Jamane*
Truck Reg: *HGT 577 FS*

Cust Received By: *Rodney*
Cust Signature: *Rodney*

DPBC Packed By:
DPBC Checked By:
Date: *18/3/25*

Settlement Discount:	R 8,621.82	Sales Total:	257,078.50
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	38,561.78
		Total (ZAR):	295,640.28
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	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



UL
ULTRALIQUORS
441 JULES STREET, MALVERN, JHB, 2094
TEL : 011 615 7371
DISPATCH

UL
ULTRALIQUORS
441 JULES STREET, MALVERN, JHB, 2094
TEL : 011 615 7371
RECEIVED

LIQUOR RUNNERS

Johannesburg

106445

GOODS RECEIVED VOUCHER

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

DRIVER NAME Ferguson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311502</u>	VEHICLE REG No	<u>4GJ577 FJ</u>

CUSTOMER	<u>Bay 25</u>	DATE RECEIVED	<u>18/0/25</u>
----------	---------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and</u>	<u>77</u>				<u>INV 65997</u>
2) <u>bottles</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>17</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johannek</u>	DRIVER: <u>Ferguson</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

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2393038 2025-03-19 07:37:46

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: 2025-03-14 Doc. Ref: IN1659935H 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: IN1659935H (1 Product Type) 77

Authorized by: _____
[date]