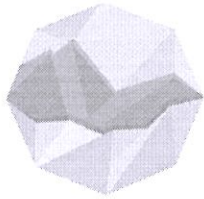


#CN 112435



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.: IN166205
Date: 17-Mar-2025
Due Date: 24-Mar-2025
Customer ID: C2958
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF006

BILL TO:	SHIP TO:
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Tracy Martin 0114862584 0217974340	SHIP VIA: LRSAC Ultra Liquors Parkview 52A Tyrone Avenue Parkview Johannesburg GP 2122 SOUTH AFRICA Attn: Lebogang Dire 0114862584 0114862584

CUSTOMER REF. NUMBER	TERMS	CONTACT
PO100#000014113. <NDD Wednesday	3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO161975	SS192205			PO100#000014113. <NDD Wednesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	276.0000	3%	41.40	1,338.60	
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	215.0000	3%	6.45	208.55	
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	195.0000	3%	5.85	189.15	

Driver:

DRBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 61.51

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 1,736.30

Tax Total: 260.45

Total (ZAR): 1,996.75

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/swapped with LR	
Chep returns for credit	





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Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

109164

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Muz

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

311583

VEHICLE REG No

Pzw 620 fs

CUSTOMER

Bay 102

DATE RECEIVED

18/03/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	4 mtr Truizce (N/O)	7				inv 620584
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		2				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2393254 2025-03-19 07:34:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: ULTRA LIQUORS PARKVIEW

Principal Customer Code: C2958

Doc. Date: 2025-03-17		Doc. Ref: IN166205SH		GRV:		Credit Type: Credit		Invoice Amt: R 1996.74	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-238	Devil`s Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ML	W2	Not Ordered / Dupl		5		
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W2	Not Ordered / Dupl		1		
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: IN166205SH (3 Product Type)								7	

Authorized by: _____
[date]