



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.: IN119340
Date: 21-May-2024
Due Date: 20-Jun-2024
Customer ID: C2955
Currency: ZAR
Source: LRFG09

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 31 Macbeth Road Bedelia Welkom FS 9460 SOUTH AFRICA 0217974340		SHIP VIA: Ultra Liquors Bedelia 31 Macbeth Road Bedelia Welkom FS 9460 SOUTH AFRICA 0573521086	
CUSTOMER REF. NUMBER		TERMS	
Manas- NDD THURSDAY- 5% discount		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO110182		SS133672		Manas- NDD THURSDAY- 5% discount on invo	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,540.0000	2 CASE	216.5200	8%	26,675.26	306,765.54
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,540.0000	2 UNIT	31.3200	0%	0.00	48,232.80
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: KHOTSO

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 3,842.03

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

Sales Total: 382,322.34

Tax Total: 57,348.35

Total (ZAR): 439,670.69

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chap Pallets	





Liquor Runners

Seal Register

Truck reg	Trailer 1	Trailer 2	Invoice nr
HXW218FS			IN119340

Number Of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
MUSA
MUSA
MUSA
MUSA
MUSA
MUSA
MUSA
MUSA
MUSA
MUSA
MUSA
MUSA
MUSA
MUSA
MUSA
MUSA

0803033
0803034
0803035
0803036
0803037
0803038
0803039
0803040
0803057
0803058
0803059
0803060
0803061
0803062
0803063
0803064

Driver must acknowledge that he received the seals

Driver Signature

Pallets

21

CNR MACBETH & STATEWAY, WELKOM
LIC LIC: RG0002949/FSP000087
TEL: 057 352 1085
EMAIL: bebelia@ultraliqors.co.za



07004163102001
Wednesday, 22 May 2024
14:54:43

Goods Received Credit Note - Goods Returned -

4163.102

Supplier Address	SIC301 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	SIGNAL HILL PRODUCTS PTY LTD	Claim no Invoice no User Workstation Contact Person Date Order No	CL201-000004163 INT19340 YVONNE STEENBOK (4) 102 22 May 2024 14:44	Order Delivery Invoice Claim Seq GRV Seq Val No	94155
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	1694.000	10.43	17 675.20
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1	20328.000	1.74	35 352.42
959940		PAL GKN CHEP HEINEKEN EACH	1	22.000	275.00	6 050.00

Name (Print Please)	KHOISO	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Date	22/05/24	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
		Promotional Claim	Incorrect Unit Charge		
		Sub Total:		59 077.62	
		Tax:		8 861.64	
		Total:		67 939.26	



ULTRA LIQUORS

CNR MACBETH & STATEWAY, WELKOM
LHQ LLC: R60002949/FSR000087
TEL: 057 352 1036
EMAIL: beдела@ultra-liquors.co.za



09004164102001
Wednesday, 22 May 2024
15:02:49

Goods Received Credit Note - Short Delivered -

961.702

Supplier Address: 6008705710546
166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN

STRONGBOW CIDER RB RIBERRIES 12 x 660ML

Tel:
Fax:
E-Mail:

Product Code: 7460

Your Stock Code: 6008705710546

Description: STRONGBOW CIDER RB RIBERRIES 12 x 660ML

Each Size: 12

Order Qty: 1 540

Bonus Qty: 0

Delivered Qty: 1 538

Invoyced Qty: 1 540

Return Qty: 0

Claim Qty: 2

Sd: 230.51

Line Total: 461.02

CL201-000004164
Invoice no: IN119340
User: YVONNE STEENBOK (4)
Workstation: 102
Contact Person: 22 May 2024 14:52
Date: 102#000000961

Order Delivery: 22 May 2024 11:48
Invoice: 21 May 2024 00:00
Claim Seq: 94156
GRV Seq: 171842
Val No:

Name (Print Please): KHOTISO
Date: 22/05/24

Signature:

Incorrect Unit Price
Incorrect Discount
Promotional Claim

Incorrect Inv Totals
Incorrect Tax Rate

sd Short Delivered
Goods Returned
Incorrect Unit Charge

Stock Dumped
Bonus Quantity

Sub Total: 461.02
Tax: 69.15
Total: 530.17



GOODS RECEIVED VOUCHER 16740

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Musa

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LP</u>	
LOAD SHEET NO.		VEHICLE REG. NO.	<u>HXW 218 FS</u>

CUSTOMER	<u>50110182</u>	DATE RECEIVED	<u>22/05/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates w/B 12's	1692				
2)					
3) S/B Red PB 12x60cm	2				Short picked
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	22				
ORDER					
Prestiga 138640	TOTAL				

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

CHECKED ON RECEIPT BY: <u>Julia</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

CREDIT NOTES FOR - SHPSA

22/05/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-05-20	IN119205SH	ULTRA LIQUORS THABO MBEKI	R 5,924.80
2024-05-20	IN119214SH	MIDWAY LIQUOR	R 22,635.45
2024-05-20	IN119237SH	OVERLAND LIQUOR RUSTENBURG	R 3,840.54
Summary for 'Debrief Type' - Credit (3 Deliveries)			R 32,400.79
Part Credit			
2024-05-15	IN118852SH	WATERKLOOF BLUE BOTTLE LIQUORS	R 4,880.39
2024-05-20	IN119239SH	BOXER SUPERLIQUORS TLHABANE	R 57,293.25
2024-05-20	IN119243SH	MARIKANA BOXER SUPERSTORES	R 57,293.25
2024-05-21	IN119340SH	ULTRA LIQUORS BEDELIA	R 439,670.69
Summary for 'Debrief Type' - Part Credit (4 Deliveries)			R 559,137.58
Grand Total of all Deliveries			R 591,538.37

SS 13
S0109702

Authorized by: _____

Signature: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrna.co.za

REQUEST FOR CREDIT - CR2356931 2024-05-23 11:33:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

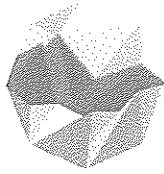
Reason for Credit: Damage in Transit Customer Name: ULTRA LIQUORS BEDELIA
Brief Description of Credit:
Principal Customer Code: C2955

Doc. Date: 2024-05-21 Doc. Ref: IN119340SH GRV: S Credit Type: Part Credit Invoice Amt: R 439671

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	DT	Damage in Transit		2

Total Number of Items to be credited on Decument Ref: IN119340SH (1 Product Type) 2

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN078430
Order Date: 23/05/2024
Delivery Date: 25/05/2024
Customer ID: C2955
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 31 Macbeth Road Bedelia Welkom FS 9460 SOUTH AFRICA		Ultra Liquors Bedelia 31 Macbeth Road Bedelia Welkom FS 9460 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	8%	398.40
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	62.64
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,692.0000	UNIT	31.3200	0%	52,993.44

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 29.840000

Total Volume (L) : 15.840000

Sales Total: 53,454.48
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 8,018.17
Total (ZAR): 61,472.65

