



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.: IN128287
Date: 08-Aug-2024
Due Date: 07-Sep-2024
Customer ID: C8354
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 135 Pienaar Drive Meyerspark Pretoria GP 0184 SOUTH AFRICA 0128034292 0823515353		SHIP VIA: LRSAC Ultra Liquors Meyerspark 135 Pienaar Drive Meyerspark Pretoria GP 0184 SOUTH AFRICA 0128034292 0823515353	
CUSTOMER REF. NUMBER		CONTACT	
100#000008077		1% 30 days from invoice	

CN 085292

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO120444	SS144662		100#000008077		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3.6%	10.08	269.92
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	13.6%	3,242.82	20,601.42
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3.6%	6.48	173.52
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	7.0000	CASE	270.0000	3.6%	68.04	1,821.96

Driver:

Amos
[Signature]

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HGJ 577 ES

Cust Signature

Date:

13/08/2024

Settlement Discount: R 262.97

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

Sales Total: 22,866.82
Tax Total: 3,430.02
Total (ZAR): 26,296.84

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	





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CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000008077	1% 30 days from invoice		

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Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





GOODS RECEIVED VOUCHER

13181

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

DRIVER NAME: Angs

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

307969

VEHICLE REG. NO.

MGJ 577 FS.

CUSTOMER

Pay 10

DATE RECEIVED

13/08/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Free Invoice</u>	93				IN28287
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: KoDRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: 1



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.: CN085292
Order Date: 14/08/2024
Delivery Date: 16/08/2024
Customer ID: C8354
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 135 Pienaar Drive Meyerspark Pretoria GP 0184 SOUTH AFRICA		Ultra Liquors Meyerspark 135 Pienaar Drive Meyerspark Pretoria GP 0184 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3.6%	269.92
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 1,193.420000

Total Volume (L) : 735.840000

Sales Total: 22,866.82
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,430.02
Total (ZAR): 26,296.84



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2365423 2024-08-14 10:18:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Expired - Within Expiry Date**

Customer Name: ULTRA LIQUORS MEYERSPARK

Brief Description of Credit:

Principal Customer Code: C8354

Doc. Date: 2024-08-08 **Doc. Ref:** IN128287SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 26296.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ML	R3	Expired - Within Ex		1
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	R3	Expired - Within Ex		5
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	R3	Expired - Within Ex		2
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% ALC/	CS	12 x 600ML	R3	Expired - Within Ex		1
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		84
Total Number of Items to be credited on Document Ref: IN128287SH (4 Product Type)							93

Authorized by: _____
[date]