



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.: IN132259
Date: 02-Sep-2024
Due Date: 02-Oct-2024
Customer ID: C16563
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF006

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 475-2 Malibongwe Drive Kya Sand Johannesburg GP 2159 SOUTH AFRICA 0178114750		SHIP VIA: LRSAC Ultra Liquors Kya Sands 475-2 Malibongwe Drive Kya Sand Johannesburg GP 2159 SOUTH AFRICA 0178114750	
CUSTOMER REF. NUMBER		CONTACT	
Dimitri - Wednesday NDD		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO124824	SS149604	Dimitri - Wednesday NDD				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	42.0000	CASE	283.8600	13%	1,549.88	10,372.24
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	15.0000	CASE	325.0000	3%	146.25	4,728.75
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	42.0000	CASE	283.8600	13%	1,549.88	10,372.24

ULTRA LIQUORS KYA SANDS

Tel: 011 708 3733
WhatsApp: 079 307 6380
Email: kyasand@ultraliquors.co.za
475 Malibongwe Drive, Cnr Boundary Rd

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 03/09/24

Settlement Discount: 292.94

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

Sales Total: 25,473.23

Tax Total: 3,820.98

Total (ZAR): 29,294.21

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:

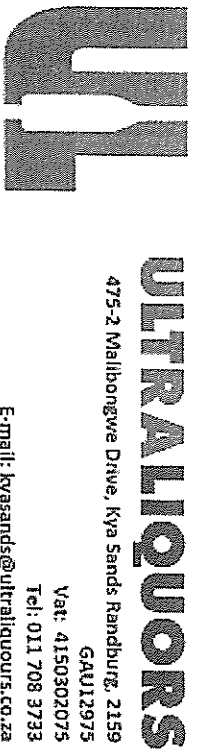
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	154
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

Page: 1 of 1



475-2 Mailbongwe Drive, Kya Sands Randburg, 2159
GAU12975
Yat: 4150302075
Tel: 011 708 3733
E-mail: kyasands@ultraliquors.co.za

Goods Received Credit Note - Goods Returned -

577.101

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

7460

Claim no CL519-000000577
Invoice no IN1322590
User SANDISIVE NDAMBIYANA (108)
Workstation 101
Contact Person
Date 04 Sep 2024 11:53
Order No

Order
Delivery
Invoice
Claim Seq 50563
GRV Seq
Val No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	154.000	10.43	1 606.84
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1	1848.000	1.74	3 213.86
954651		PAL GKN CHEP BLUE EACH	1	1.000	275.00	275.00
				Sub Total:		5 095.70
				Tax:		764.36
				Total:		5 860.06

Date 09/09/2024

Signature

Promotional Claim

ULTRA LIQUORS KYA SANDS
Tel: 011 708 3733
WhatsApp: 079 307 6380
Email: kyasand@ultraliquors.co.za
475 Mailbongwe Drive, Cnr Boundary Rd



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

DRIVER NAME: Magwedzha

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 308317

VEHICLE REG. NO. HGH 697 SS

CUSTOMER Bay 11

DATE RECEIVED 4/9/24

UPLIFT/NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Cradles and	154				IN 132259
2) bottles					
3)					
4) Belgravia Tonic	7				1861535
5) Ukoni No Stock					
6) Uplift					
7)					
8) Belgravia Tonic	2				1861415
9) Ukoni					
10) No Stock					
11)					
12) Buffelsfontein	2				1861415
13) Kola NRS NO					
14) Stock					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: John DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1



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.: CN087863
Order Date: 05/09/2024
Delivery Date: 07/09/2024
Customer ID: C16563
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 475-2 Malibongwe Drive Kya Sand Johannesburg GP 2159 SOUTH AFRICA		Ultra Liquors Kya Sands 475-2 Malibongwe Drive Kya Sand Johannesburg GP 2159 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77



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

REQUEST FOR CREDIT - CR2368912 2024-09-05 07:19:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUOR KYA SANDS

Brief Description of Credit:

Principal Customer Code: C16563

Doc. Date: 2024-09-02 **Doc. Ref:** IN132259SH **GRV:** S **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	CS	12 x 660ML	CR	Crates Returned		154

Total Number of Items to be credited on Document Ref: IN132259SH (1 Product Type) **154**

Authorized by: _____
[date]