

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.:

IN134434

Date:

13-Sep-2024

Due Date: Customer ID: 13-Oct-2024

Currency:

C8354 ZAR

Source:

LRFG06

BILL TO:

Robinson Liquors (Pty) Ltd 135 Pienaar Drive Meyerspark Pretoria GP 0184 SOUTH AFRICA 0128034292 0823515353

NO89280

SHIP TO:

0823515353

LRSAC

Ultra Liquors Meyerspark 135 Pienaar Drive Meyerspark Pretoria GP 0184 SOUTH AFRICA 0128034292

100#000008268 - NDD Tue

1% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS152022			CUSTOMER P.O. NO. 100#000008268 - NDD Tue		
	SO	SO126533						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller (ABV 4.7%)	Genuine Draft (24 x 330ml NRBs)	1.0000	CASE	280.0000	13%	36.40	243.60
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)		24.0000	CASE	283.8600	13%	885.64	5,927.00
3	FG BR-375: Stripe	d Horse Lager - 12 x 600ml NRBs (5%	3.0000	CASE	180.0000	3%	16,20	523.80

Driver:

Cust Received By:

Driver Signature:

Cust Signature

Truck Reg:

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

DPBC Packed By:

DPBC Checked By:

Sales Total: Tax Total: Total (ZAR):

6,694.40 1,004.16

7,698.56

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

SHP 201 Keg SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR

Chep returns for credit

R 76.99

















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Cape Town, WC, 7460
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Robinson Liquors (Pty) Ltd 135 Pienaar Drive Meyerspark Pretoria GP 0184 SOUTH AFRICA 0128034292 0823515353 SHIP TO:

SHIP VIA: LRSAC

Ultra Liquors Meyerspark 135 Pienaar Drive Meyerspark Pretoria GP 0184 SOUTH AFRICA 0128034292 0823515353

CUSTOMER REF. NUMBER

TERMS

CONTACT

100#000008268 - NDD Tue

1% 30 days from invoice

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DPBC Packed By:

Driver Signature:

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DPBC Checked By:

Cust Signature

Truck Reg:

oud: digital

Date:

Settlement Discount: Note :

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): **6,694.40** 1,004.16 **7,698.56**

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

114 (41) 114)	
SHP 201 Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

R 76.99

















LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104060

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

	DF	RIVER N	NAME _	Ed.	
HIRE TRANSPORTATION CO. (If delivered by Hire \				- nm.	
LOAD SHEET No:	75	VEHICLE	E REG No	HBC	-759,FD
CUSTOMER RC 1//	7		DATE REC	EIVED	17/9/20
			1		UPLIFT NOTE
DESCRIPTION	RECE Cases	EIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) 20 Complikes	7	Office	Damaga	Danago	TKITYTS
2) To Cento los	20			/-	
3)					
4) Signal Hill	75	₁₀			FN136(36
5) full Rother					
6) that dated			<u> </u>	<u> </u>	
7)					1
8)					
9)			1	_	
10)					
11)		<u> </u>			
12)					
13)					
14)		<u> </u>	[
15)					
16)					
17)					
18)				<u> </u>	
20)	-				
PALLET CONTROL: GKN BLUE #1	+	<u> </u>			
ORDER					
TOTAL					
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA	AS PHYSIC.	ALLY BEEN	RECEIVED		7
				1	War.
CHECKED ON RECEIPT BY:	<u>~ (</u>		_ DRIVER: _		1011
				ſ	
TIME COMPLETED:			_ PAGE:		PAGE:

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370515

2024-09-18 13:11:46

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: 2024-09-13 Doc. Ref: IN134434SH		GRV:		Credit Type: Credit		Invoice Amt: R 7698.56		
	Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
	FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	R3	Expired - Within Ex	(1
	FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	R3	Expired - Within Ex		3
	FG CD-049	Strongbow Red Berries Cider - $24 \times 330 ml$ NRB (CS	24 x 330ML	R3	Expired - Within Ex	t .	24
Total Number of Items to be credited on Decument Ref: IN134434SH (3 Product Type)								28



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.: CN089280 Order Date: 19/09/2024 **Delivery Date:** 21/09/2024 Customer ID: C8354 Currency: ZAR

BILL 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

0.000	CUSTOMER P.O. NO. TERMS				CON	TACT		
				orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS						
- 1	alice@Irsa.co.za	48 hrs from Nominated Ord	ler Day		Liquor Runne	ers SA - Crew		
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)		3.0000	CASE	180.0000	3%	523.80	
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)		1.0000	CASE	280.0000	13%	243.60	
3	FG CD-049: Strongbow Re NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	13%	5,927.00		

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

Total Weight (KG): 355.920000

Total Volume (L) : 219.600000

Sales Total: Freight & Misc.: 6,694.40 0.00

Less Discount:

0.00

Tax Total: Total (ZAR): 1,004.16 7,698.56















