



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.: IN136624
Date: 30-Sep-2024
Due Date: 30-Oct-2024
Customer ID: C16563
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

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		TERMS	
100#000001758- NDD WEDNESDAY		1% 30 days from invoice	
CONTACT			

CN091639

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO129912	SS155090		100#000001758- NDD WEDNESDAY 13.40		
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)	15.0000	CASE	216.5200	3%	97.43	3,150.37
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	12.0000	CASE	216.5200	3%	77.95	2,520.29
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	12.0000	UNIT	31.3200	0%	0.00	375.84

Driver: ELIAS

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 65.21

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

Sales Total: 6,516.30

Tax Total: 977.45

Total (ZAR): 7,493.75

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/swopped with LR	
Chep returns for credit	





07000610101001
Wednesday, 02 October 2024
10:48:20

Goods Received Credit Note - Goods Returned - -Reprint

610.101

Supplier	SIG01	SIGNAL HILL PRODUCTS PTY LTD	Claim no	CL519-0000000610	Order	
			Invoice no	136624	Delivery	
			User	KENNETH THAELO	Invoice	
			Worksta	101	Claim	50595
			Contact Person		GRV Seq	
			Date Order	02 Oct 2024 10:47	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim	Claim Price	Line Total
210000000		BEER CRATE GREEN 1 x EACH	1	125.000	10.43	1 304.2
6	DPBT	EMP STRONGBOW QT BOTTLES	1	1500.000	1.74	2 608.6
Name		Wycliff		Sub		3 912.90
Date		02/10/2024		Tax:		586.94
		Signature		Total:		4 499.84



LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

105157

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308871</u>	VEHICLE REG No	<u>HA6009FS</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>2/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood Uplift	21				UET 085/26
2) Belgravia Run					
3)					
4) Red SD energy 460ml	5				1869701
5) No Stock uplift					
6)					
7) Red SD energy 460ml	2				1869701
8) No Stock uplift					
9)					
10) Cokes and bottles	125				IN 136624
11)					
12) Hakewood Return	35				186848
13)					
14) Hakewood Full return	3	12			1869014
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown 1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sobhan K</u>	DRIVER: <u>[Signature]</u>
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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 - CR2372376 2024-10-03 08:20:44

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: 2024-09-30 Doc. Ref: IN136624SH 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		125

Total Number of Items to be credited on Document Ref: IN136624SH (1 Product Type) 125

Authorized by: _____
[date]



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.: CN091639
Order Date: 03/10/2024
Delivery Date: 05/10/2024
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@lrsc.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	125.0000	UNIT	31.3200	0%	3,915.00

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: 3,915.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 587.25
Total (ZAR): 4,502.25

