



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.: IN136810
Date: 01-Oct-2024
Due Date: 31-Oct-2024
Customer ID: C16117
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd Units G1 and G3, Pepper Square Mall 4 Cynthia Street, Bardene, Ext 12, Boksburg Boksburg GP 1459 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Pepper Square Ext 12 Cynthia Street Bardene Boksburg – Johannesburg Johannesburg GP 1459 SOUTH AFRICA 0217974340	
CUSTOMER REF. NUMBER		TERMS	
Sibusiso- NOD Tue NDD Thu		1% 30 days from invoice	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO130070		SS155305		Sibusiso- NOD Tue NDD Thu	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	140.0000	CASE	330.0000	13%	6,006.00	40,194.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	13%	3,099.75	20,744.49
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	3%	15.60	504.40
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	11.5%	46.00	354.00
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20
8	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	15.0000	CASE	280.0000	13%	546.00	3,654.00
9	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	13%	728.00	4,872.00
10	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	3%	2,000.64	64,687.52
11	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
12	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	3%	2,000.64	64,687.52
13	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56

UL Received

Cnr Oosthuizen & North Rand
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 028 8025

DATE

TIME

Continued...

Page: 1 of 2



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166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.:	IN136810
Date:	01-Oct-2024
Due Date:	31-Oct-2024
Customer ID:	C16117
Currency:	ZAR
Customer VAT #	4280101561
Source:	LRFG06

BILL TO:

Robinson Liquors (Pty) Ltd
Units G1 and G3, Pepper Square Mall
4 Cynthia Street, Bardene, Ext 12, Boksburg
Boksburg GP 1459
SOUTH AFRICA
0217974340

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Pepper Square
Ext 12 Cynthia Street Bardene
Boksburg – Johannesburg
Johannesburg GP 1459
SOUTH AFRICA
0217974340

CUSTOMER REF. NUMBER

Sibusiso- NOD Tue NDD Thu

TERMS

1% 30 days from invoice

CONTACT

UL Received

Cnr Oosthuizen & North Rand
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 026 8025

Driver:

FANYANE

03/10/24

Driver Signature:

[Signature]

Cust Received By:

Elias

Truck Reg:

HS 213675

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

3/10/24

Settlement Discount: R 2,600.59

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

Sales Total: 245,431.45

Tax Total: 36,814.72

Total (ZAR): 282,246.17

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	616
Chep returns for credit	12



TIME



07000731015001
Thursday, 03 October 2024
11:06:00

UL

ULTRALIQUORS

Pepper Square Value Mail
1 Gosthuizen Rd. & Northrand Rd.
Bardene, Boksburg
Vat: 426030156
GAU0011576
Tel: 010 026 8025
E-mail: peppersquare@ultraliquors.co.za

731.015

Goods Received Credit Note - Goods Returned - -Reprint

Supplier Address		HEINEKEN SA		Claim no		CL516-000000731		Order	
P O BOX 6146		Tel 010226500		Invoice no		IN136810		Delivery Invoice	
RIVONIA		Fax 0113132635		User		ELSIE LEDWABA (20)		Claim Seq 10721	
		E-Mail 'tracey.visagie@heinken.com'		Workstation		15		GRV Seq	
				Contact Person		TRACEY VISAGIE		Val No 4180211080	
2128				Date		03 Oct 2024 11:12			
				Order No					

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	308.000	10.43	3 213.67
27		BEER CRATE HEINEKEN NEW EACH	1	308.000	10.43	3 213.67
28		EMP HEINEKEN BOTTLE NEW 650ML	1	3696.000	2.17	8 034.73
13		EMP HEINEKEN QT BOTTLES 650ML	1	3696.000	1.74	6 431.04

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date 03/10/24		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 3 133.97
		Promotional Claim		Incorrect Unit Charge		Total: 24 027.08

010 026 8025
Ex 12, Boksburg
Rd, Pepper Square Mall, Bardene
Cnr Gosthuizen & North Rand
UL Dispatch





GOODS RECEIVED VOUCHER
17547

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

DRIVER NAME: Fengane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308912</u>	VEHICLE REG. NO.	
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>3/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Crates and bottles</u>	<u>66</u>				<u>FN 3 6870</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>16</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John E</u>	DRIVER: <u>Fengane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2372718 2024-10-04 08:27:59

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 LIQUORS PEPPER SQU

Brief Description of Credit:

Principal Customer Code: C16117

Doc. Date: 2024-10-01 Doc. Ref: IN136810SH 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		616

Total Number of Items to be credited on Document Ref: IN136810SH (1 Product Type)

616

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.: CN091736
Order Date: 04/10/2024
Delivery Date: 06/10/2024
Customer ID: C16117
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd Units G1 and G3, Pepper Square Mall 4 Cynthia Street, Bardene, Ext 12, Boksburg Boksburg GP 1459 SOUTH AFRICA		Ultra Liquors Pepper Square Ext 12 Cynthia Street Bardene Boksburg – Johannesburg Johannesburg GP 1459 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in136810				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	616.0000	UNIT	31.3200	0%	19,293.12

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: 19,293.12
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,893.97
Total (ZAR): 22,187.09

