



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.: IN139416
Date: 14-Oct-2024
Due Date: 13-Nov-2024
Customer ID: C16563
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF06

BILL TO:

Robinson Liquors (Pty) Ltd
475-2 Malibongwe Drive
Kya Sand
Johannesburg GP 2159
SOUTH AFRICA
0178114750

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Kya Sands
475-2 Malibongwe Drive
Kya Sand
Johannesburg GP 2159
SOUTH AFRICA
0178114750

CUSTOMER REF. NUMBER

101#000001378 NDD WEDNESDAY

TERMS

1% 30 days from invoice

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO131346	SS158217	101#000001378 NDD WEDNESDAY 15.48			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	3%	3,150.37
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	469.80
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	12.0000	CASE	216.5200	3%	2,520.29
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	12.0000	UNIT	31.3200	0%	375.84

CNO93276

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

Cust Signature

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	



DEBRIEFED 2

DATE

TIME



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN139416
Date: 14-Oct-2024
Due Date: 13-Nov-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	CONTACT	
101#000001378 NDD WEDNESDAY	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO131346	SS158217	101#000001378 NDD WEDNESDAY 15.48				
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

Order number no longer on the system

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

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

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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	



LIQUOR RUNNERS

Johannesburg

107279

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309114</u>	VEHICLE REG No	<u>FZW62055</u>

CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>16/10/24</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	77				INV 9407
2)					
3) S/Bow Gold 460ml	1				INV 9428
4)					
5) Signal Hill Full	27				INV 9446
6) Return					
7)					
8) Healedwood Sobole					No INV.
9) No documents					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>



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.: CN093276
Order Date: 17/10/2024
Delivery Date: 19/10/2024
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@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM	PRICE	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	3,150.37
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	469.80
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	12.0000	CASE	216.5200	2,520.29
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	12.0000	UNIT	31.3200	375.84

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

Total Weight (KG) : 402.840000

Total Volume (L) : 213.840000

Sales Total: 6,516.30
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 977.45
Total (ZAR): 7,493.75



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 - CR2374354 2024-10-17 13:26:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: ULTRA LIQUOR KYA SANDS

Brief Description of Credit:

Principal Customer Code: C16563

Doc. Date: 2024-10-14 Doc. Ref: IN139416SH GRV: Credit Type: Credit Invoice Amt: R 7493.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		12
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		15
Total Number of Items to be credited on Document Ref: IN139416SH (2 Product Type)							27

Authorized by: _____
[date]