



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.: IN141860
Date: 25-Oct-2024
Due Date: 24-Nov-2024
Customer ID: C8356
Currency: ZAR
Source: LRFG06

BILL TO:

Robinson Liquors (Pty) Ltd
909 Steve Biko Rd (Old 689 Voortrekker)
Pretoria GP 84
SOUTH AFRICA
0217974340

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Voortrekker Rd
909 Steve Biko Rd (Old 689 Voortrekker)
Pretoria GP 84
SOUTH AFRICA
0217974340

CNO 94709

CUSTOMER REF. NUMBER

TERMS

CONTACT

102#000000405- NDD MONDAY- Please

1% 30 days from invoice

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO134851	SS161376		102#000000405- NDD MONDAY- Please add ad		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5.1%	850.27	15,821.77
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5.1%	850.27	15,821.77
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13.6%	4,039.20	25,660.80
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	50.0000	CASE	283.8600	13.6%	1,930.25	12,262.75
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13.6%	4,039.20	25,660.80
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	50.0000	CASE	283.8600	13%	1,845.09	12,347.91

Sent back because of short dated
Stock.

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN141860
Date: 25-Oct-2024
Due Date: 24-Nov-2024
Customer ID: C8356
Currency: ZAR
Source: LRF06

BILL TO:

Robinson Liquors (Pty) Ltd
909 Steve Biko Rd (Old 689 Voortrekker)
Pretoria GP 84
SOUTH AFRICA
0217974340

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Voortrekker Rd
909 Steve Biko Rd (Old 689 Voortrekker)
Pretoria GP 84
SOUTH AFRICA
0217974340

CUSTOMER REF. NUMBER**TERMS****CONTACT**

102#00000405- NDD MONDAY- Please

1% 30 days from invoice

Driver:

ELIAS

Driver Signature:

[Signature]

Truck Reg:

HGH 697 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

29/10/24

Settlement Discount: R 1,237.12

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

Sales Total: 112,399.08

Tax Total: 16,859.86

Total (ZAR): 129,258.94

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	
Chap exchanged/swopped with LR	
Chap returns for credit	



Runners JHB
DATE
TIME



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Epping 1
Cape Town, WC, 7460
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Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN141860
Date: 25-Oct-2024
Due Date: 24-Nov-2024
Customer ID: C8356
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 909 Steve Biko Rd (Old 689 Voortrekker) Pretoria GP 84 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Voortrekker Rd 909 Steve Biko Rd (Old 689 Voortrekker) Pretoria GP 84 SOUTH AFRICA 0217974340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
102#00000405- NDD MONDAY- Please	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO134851	SS161376		102#00000405- NDD MONDAY- Please add ad		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13.6%	4,039.20	25,660.80
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	50.0000	CASE	283.8600	13%	1,845.09	12,347.91



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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.: IN141860
Date: 25-Oct-2024
Due Date: 24-Nov-2024
Customer ID: C8356
Currency: ZAR
Source: LRF006

BILL TO:

Robinson Liquors (Pty) Ltd
909 Steve Biko Rd (Old 689 Voortrekker)
Pretoria GP 84
SOUTH AFRICA
0217974340

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Voortrekker Rd
909 Steve Biko Rd (Old 689 Voortrekker)
Pretoria GP 84
SOUTH AFRICA
0217974340

CUSTOMER REF. NUMBER**TERMS****CONTACT**

102#00000405- NDD MONDAY- Please

1% 30 days from invoice

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,237.12**Note :** Please note settlement discount doesn't include returnable items.**Sales Total:** 112,399.08**Tax Total:** 16,859.86**Total (ZAR):** 129,258.94

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	



LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

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

103815

DRIVER NAME Ames

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309347</u>	VEHICLE REG No	<u>H5H697FS</u>
CUSTOMER	<u>Bay 81</u>	DATE RECEIVED	<u>29/10/2024</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) <u>Signal Wh</u>	<u>434</u>				<u>17141860</u>
2) <u>Full Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Stopper</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>7</u>



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.: CN094709
Order Date: 30/10/2024
Delivery Date: 01/11/2024
Customer ID: C8356
Currency: ZAR

BILL TO:				SHIP TO:			
Robinson Liquors (Pty) Ltd 909 Steve Biko Rd (Old 689 Voortrekker) Pretoria GP 84 SOUTH AFRICA				Ultra Liquors Voortrekker Rd 909 Steve Biko Rd (Old 689 Voortrekker) Pretoria GP 84 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	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5.1%	15,821.77	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64	
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13.6%	25,660.80	
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8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	50.0000	CASE	283.8600	13.6%	12,262.75	

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

Total Weight (KG) : 5,598.880000

Total Volume (L) : 3,912.480000

Sales Total: 112,399.08
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 16,859.86
Total (ZAR): 129,258.94



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 - CR2376170 2024-10-30 07:46:03

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 VOORTREKK

Brief Description of Credit:

Principal Customer Code: C8356

Doc. Date: 2024-10-24		Doc. Ref: IN141860SH		GRV:		Credit Type: Credit		Invoice Amt: R 129259	
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	R3	Expired - Within Ex		77		
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	R3	Expired - Within Ex		50		
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		90		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	R3	Expired - Within Ex		77		
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		50		
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex		90		
Total Number of Items to be credited on Document Ref: IN141860SH (6 Product Type)								434	

Authorized by: _____
[date]