



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.: IN142154
Date: 28-Oct-2024
Due Date: 27-Nov-2024
Customer ID: C8351
Currency: ZAR
Source: LRF06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA 0116157371 0217974340		SHIP VIA: LRSAC Ultra Liquors Jules Street 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA 0116157371	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
200#000003896- NDD MONDAY 11.35-	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO135614	SS161452			200#000003896- NDD MONDAY 11.35- SEND TH	
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)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000	CASE	283.8600	13%	553.53	3,704.37
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-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	13%	444.60	2,975.40

Driver: CHRISTOPHER

Driver Signature: *[Signature]*

Truck Reg: HNN 5785

Cust Received By: Tendani

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 29/10/24

Liquor Runners JHB
DEBRIEFED 2

Settlement Discount: R 671.11

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

Sales Total: 58,357.77

Tax Total: 8,753.67

Total (ZAR): 67,111.44

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/swapped with LR	
Chep returns for credit	



UL
ULTRALIQUORS
441 JULES STREET, MALVERN, JHB, 2094
TEL: 011 615 7371
RECEIVED



441 Jules Street, Melvern, 2049
RG 0002949
Vat: 4280101561
Tel: 031 615 7371
E-mail: jules@ultraliqors.co.za



070037881051
Tuesday, October 29, 21
10:21:47

Goods Received Credit Note - Goods Returned - -Reprint

3788 /1

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Order Delivery Invoices	243732
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail	Claim no Invoice no User Workstation	CL502-000003788 IN142154 TENDANI RADZUMA (36) 105
7460			Contact Person Date Order No	29 Oct 2024 10:30

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
6009705710492		STRONGBOW RED BERRIES NRB - 24 X 330ML	24			
Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
		Promotional Claim	Incorrect Unit Charge			Total:
						3 704.
						555.
						4 260.

CapeCure Ntombi

Receiver Tendani

Driver Christofer
44NN57885



LIQUOR RUNNERS

Johannesburg

106811

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

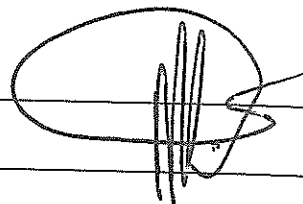
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309374</u>	VEHICLE REG No	<u>HMM 578 FS</u>

CUSTOMER	<u>BAy 11</u>
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DATE RECEIVED	<u>29/10/2024</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) Strongbow Red berries	15				IN142154
2) Cider 24x330ml					
3)					
4) Strongbow cold cider	1				IN142133
5) 1.2x600ml RB					
6)					
7)					
8) Crate with 400g					IN142132
9) Empty crate	9				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	9		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Stopper</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</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.: CN094710
Order Date: 30/10/2024
Delivery Date: 01/11/2024
Customer ID: C8351
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA		Ultra Liquors Jules Street 441 Jules Street Malvern Johannesburg GP 2094 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	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000	CASE	283.8600	13%	3,704.37

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

Total Weight (KG) : 191.700000

Total Volume (L) : 118.800000

Sales Total: 3,704.37
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 555.66
Total (ZAR): 4,260.03



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 - CR2376268 2024-10-30 07:48:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: ULTRA LIQUORS JULES

Brief Description of Credit:

Principal Customer Code: C8351

Doc. Date: 2024-10-25 Doc. Ref: IN142154SH GRV: 3788.10/CL5 Credit Type: Part Credit Invoice Amt: R 67111.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330mL NRB (	CS	24 x 330ML	R3	Expired - Within Ex		15

Total Number of Items to be credited on Document Ref: IN142154SH (1 Product Type) 15

Authorized by: _____

[date]