

Tax Invoice

IN142350
29-Oct-2024
28-Nov-2024
C15272
ZAR
428010561
LRF006

Reference No.:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

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>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Cresta 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA 0115658563	
CUSTOMER REF. NUMBER		CONTACT	
101#000003299- NDD Wednesday 10.57			
TERMS			
1% 30 days from invoice			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO136199	SS162109	101#000003299- NDD Wednesday 10.57
ITEM	QTY.	UOM	UNIT PRICE
1	154.0000	CASE	216.5200
FG CD-051: Strongbow Gold Cider - 12 x 660ml RB			
2	154.0000	UNIT	31.3200
RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)			
3	231.0000	CASE	216.5200
FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)			
4	231.0000	UNIT	31.3200
RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit			
5	20.0000	CASE	415.0000
FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)			
6	90.0000	CASE	330.0000
FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)			
7	90.0000	CASE	330.0000
FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)			
8	84.0000	CASE	283.8600
NRB (4.5% ALC/VOL) FG CD-049: Strongbow Red Berries Cider - 24 x 330ml			
EXTENDED PRICE			
		DISC %	DISC AMT
		4.5%	1,500.48
		0%	0.00
		0%	0.00
		3%	249.00
		13%	3,861.00
		13%	3,861.00
		13%	3,099.75
			20,744.49

THE STOCK IS SHORT DATED THIS IS THE SECOND TIME

Phup

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Tax Invoice

Reference No.: IN142350
Date: 29-Oct-2024
Due Date: 28-Nov-2024
Customer ID: C15272
Currency: ZAR
Customer VAT #: 428010561
Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:
Robinson Liquors (Pty) Ltd 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 0217974340		SHIP VIA: LRSAC Ultra Liquors Cresta 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA 0115658563
CUSTOMER REF. NUMBER		TERMS
101#000003299- NDD Wednesday 10.57		1% 30 days from invoice
CONTACT		

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,840.95

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

Sales Total:

172,140.68

Tax Total:

25,821.10

Total (ZAR):

197,961.78

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 JHB
DEFERRED 2

TIME

DATE

Page: 2 of 2

Tax Invoice

Reference No.: IN142350
Date: 29-Oct-2024
Due Date: 28-Nov-2024
Customer ID: C15272
Currency: ZAR
Customer VAT #: 428010561
Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd		SHIP VIA: LRSAC	
261 Beyers Naude Drive,		Ultra Liquors Cresta	
Blackheath		261 Beyers Naude Drive,	
Johannesburg GP 2195		Blackheath	
SOUTH AFRICA		Johannesburg GP 2195	
0217974340		SOUTH AFRICA	
0115658563		SOUTH AFRICA	
CONTACT		TERMS	
101#000003299- NDD Wednesday 10.57		1% 30 days from invoice	
CUSTOMER REF. NUMBER		SHIPMENT NUMBER	
SO		CUSTOMER P.O. NO.	
SO136199		101#000003299- NDD Wednesday 10.57	
SS162109		EXTENDED PRICE	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	154.0000	CASE	216.5200	4.5%	1,500.48	31,843.60
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	4.5%	2,250.73	47,765.39
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	20.0000	CASE	415.0000	3%	249.00	8,051.00
6	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
7	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
8	NRB (4.5% ALC/VOL) FG CD-049: Strongbow Red Berries Cider - 24 x 330ml	84.0000	CASE	283.8600	13%	3,099.75	20,744.49

Continued...

Tax Invoice

Reference No.: IN142350
Date: 29-Oct-2024
Due Date: 28-Nov-2024
Customer ID: C15272
Currency: ZAR
Customer VAT #: 428010561
Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:
Robinson Liquors (Pty) Ltd 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Cresta 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA 0115658563
CUSTOMER REF. NUMBER		TERMS
101#0000032299 - NDD Wednesday 10.57		1% 30 days from invoice
CONTACT		

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

Cust Signature

Date:

DPBC Checked By:

Settlement Discount: R 1,840.95

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

Sales Total:

172,140.68

Tax Total:

25,821.10

Total (ZAR):

197,961.78

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	
Chop exchanged/swopped with LR	
Chop returns for credit	



Liquor Runners

Johannesburg

107382

GOODS RECEIVED VOUCHER

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

DRIVER NAME MXOLISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>309390</u>	VEHICLE REG No <u>HBL 744 TS</u>

CUSTOMER <u>BAG3</u>	DATE RECEIVED <u>30/01/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Signal Hill full	6					IN142347
2) return						
3)						
4) Signal Hill full return	8					IN142345
5)						
6) Signal Hill full return	669					IN142350
7)						
8) Signal Hill full return	70					IN142353
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1 <u>12</u>						
ORDER						
TOTAL						

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

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

Return for Credit

Order No.: CN094914
 Order Date: 31/10/2024
 Delivery Date: 02/11/2024
 Customer ID: C15272
 Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA		Ultra Liquors Cresta 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact alice@irs.co.za 48 hrs from Nominated Order Day		SHIP VIA orders@signalhillproducts.com	

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	4.5%	47,765.39
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	7,234.92
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	25,839.00
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	13%	20,744.49
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4.5%	31,843.60
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	25,839.00
8	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	20.0000	CASE	415.0000	3%	8,051.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 9,065,720000	Sales Total: 172,140.68
		Total Volume (L) : 5,855,280000	Freight & Misc.: 0.00
			Less Discount: 0.00
			Tax Total: 25,821.10
			Total (ZAR): 197,961.78



45 Diesel Road
Isando
Kempton Park
1609



012 001 7105

www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Tiaan@lrsa.co.za

REQUEST FOR CREDIT - CR2376486 2024-10-31 08:20:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS CRESTA

Brief Description of Credit:

Principal Customer Code: C15272

Doc. Date: 2024-10-28 Doc. Ref: IN1423505H GRV: Credit Type: Credit Invoice Amt: R.197962

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	W5	Client Returned		20
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 X 660ML	W5	Client Returned		154
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 X 440ML	W5	Client Returned		90
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 X 660ML	W5	Client Returned		231
FG CD-049	Strongbow Red Berries Cider - 24 X 330ml NRB (	CS	24 X 330ML	W5	Client Returned		84
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 X 440ML	W5	Client Returned		90

Total Number of Items to be credited on Document Ref: IN1423505H (6 Product Type)

669