

Tax Invoice

Reference No.: IN142353
 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:
 Robinson Liquors (Pty) Ltd
 261 Beyers Naude Drive,
 Blackheath
 Johannesburg GP 2195
 SOUTH AFRICA
 0217974340

CN094912

CONTACT

CUSTOMER REF. NUMBER 100#000009303- NDD Wednesday 10.59

TERMS 1% 30 days from invoice

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO136231	SS162131	100#000009303- NDD Wednesday 10.59

ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	10.0000	CASE	280.0000	13%	364.00	2,436.00
2 FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN	10.0000	CASE	330.0000	13%	429.00	2,871.00
3 FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	13%	171.60	1,148.40
4 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	4.5%	321.53	6,823.63
5 RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
6 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
7 FG BR-420: Stipred Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	1.0000	CASE	200.0000	11.5%	23.00	177.00
8 FG BR-471: Stipred Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	8%	23.60	271.40
9 FG BR-524: Stipred Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	7%	22.05	292.95

Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

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SIGNAL HILL PRODUCTS



BILL TO:	
Robinson Liquors (Pty) Ltd 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA 0217974340	
SHIP TO:	
SHIP VIA: LRSAC Ultra Liquors Cresta 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA 0115658563	
TERMS	
1% 30 days from invoice	
CUSTOMER REF. NUMBER	
100#000009303- NDD Wednesday 10.59	
CONTACT	

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Settlement Discount: R 195.45

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

Sales Total:

18,029.34

Tax Total:

2,704.40

Total (ZAR):

20,733.74

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:

SHF 20L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DEBRIEFED
Runners JHB
Bavaria

DATE

TIME

Tax Invoice

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 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	
100#000009303- NDD Wednesday 10.59		1% 30 days from invoice	
SO TYPE		SO NUMBER	
SO		SO136231	
ITEM		QTY.	
1 FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)		10.0000	
2 FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN		10.0000	
3 FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		4.0000	
4 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		33.0000	
5 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		33.0000	
6 FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)		10.0000	
7 FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)		1.0000	
8 FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)		1.0000	
9 FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)		1.0000	

SO TYPE		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SS162131		100#000009303- NDD Wednesday 10.59	
ITEM		QTY.		UNIT PRICE	
1 FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)		10.0000		280.0000	
2 FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN		10.0000		330.0000	
3 FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		4.0000		330.0000	
4 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		33.0000		216.5200	
5 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		33.0000		31.3200	
6 FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)		10.0000		342.0000	
7 FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)		1.0000		200.0000	
8 FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)		1.0000		295.0000	
9 FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)		1.0000		315.0000	
EXTENDED PRICE		DISC AMT		DISC %	
2,436.00		364.00		13%	
2,871.00		429.00		13%	
1,148.40		171.60		13%	
6,823.63		321.53		4.5%	
1,033.56		0.00		0%	
2,975.40		444.60		13%	
177.00		23.00		11.5%	
271.40		23.60		8%	
292.95		22.05		7%	

Continued...

Tax Invoice

Reference No.: IN142353
Date: 29-Oct-2024
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Customer ID: C15272
Currency: ZAR
Customer VAT #: 428010561
Source: LRF606

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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Email: debtors@signalhillproducts.com
Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



BILL TO:	
Robinson Liquors (Pty) Ltd 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA 0217974340	
SHIP TO:	
SHIP VIA: LRSAC Ultra Liquors Cresta 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA 0115658563	
CONTACT	
TERMS	
100#000009303- NDD Wednesday 10.59 1% 30 days from invoice	

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

Cust Signature

Date:

DPBC Checked By:

Settlement Discount: R 195.45

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

Sales Total:

18,029.34

Tax Total:

2,704.40

Total (ZAR):

20,733.74

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 MXOLISI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>309390</u>	VEHICLE REG No <u>HIS 744 FS</u>

CUSTOMER <u>BAG3</u>	DATE RECEIVED <u>30/01/04</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED	REMARKS
1) Signal Hill full	6	IN142347
2) Signal Hill full		
3) Signal Hill full		
4) Signal Hill full	2	IN142345
5) Signal Hill full		
6) Signal Hill full	669	IN142350
7) Signal Hill full		
8) Signal Hill full	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.: CN094912
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	
CONTACT		SHIP VIA	
orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	
alice@itsa.co.za		48 hrs from Nominated Order Day	
		Liquor Runners SA - Crew	

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	1.0000	CASE	200.0000	11.5%	177.00
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	8%	271.40
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	10.0000	CASE	280.0000	13%	2,436.00
4	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	13%	2,975.40
5	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	7%	292.95
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	4.5%	6,823.63
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	1,033.56
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	13%	1,148.40
9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	2,871.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 919.920000	Sales Total: 18,029.34
		Total Volume (L) : 625.200000	Freight & Misc.: 0.00
			Less Discount: 0.00
			Tax Total: 2,704.40
			Total (ZAR): 20,733.74



45 Diesel Road
Isando
Kempston Park
1609



012 001 7105

www.lrsa.co.za

Liquor Runners Gauteng North JHB/NORTHB

Tiaan@lrsta.co.za

REQUEST FOR CREDIT - CR2376493 2024-10-31 08:23:23

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: IN142353SH GRV:

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC	CS	24 x 330ML	W5	Client Returned	10
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W5	Client Returned	10
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC	CS	24 x 500ml	W5	Client Returned	1
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBS (6.0	CS	12 x 600ML	W5	Client Returned	1
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	W5	Client Returned	1
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned	10
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned	33
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned	4

Total Number of Items to be credited on Document Ref: IN142353SH (8 Product Type)

70