

Tax Invoice

Reference No.: IN142355
 Date: 29-Oct-2024
 Due Date: 28-Nov-2024
 Customer ID: C2958
 Currency: ZAR
 Customer VAT #: 4280101561
 Source: LRF-G06

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	
PO Box 19083		Ultra Liquors Parkview	
Wynberg		52A Tyronne Avenue	
Johannesburg GP 7824		Parkview	
SOUTH AFRICA		Johannesburg GP 2122	
Attn: Tracy Martin		SOUTH AFRICA	
0114862584		Attn: Lebogang Dire	
0217974340		0114862584	
CUSTOMER REF. NUMBER		TERMS	
Hopewell - NDD Monday		1% 30 days from invoice	
SO TYPE		SHIPMENT NUMBER	
SO		CUSTOMER P.O. NO.	
SO134819		Hopewell - NDD Monday	
ITEM		UNIT PRICE	
1		DISC %	
FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)		DISC AMT	
10.0000		EXTENDED PRICE	
CASE		2,522.00	
2		3%	
FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBS (4.5% ALC/VOL)		16.80	
2.0000		543.20	
CASE		3%	
3		11.5%	
FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0% ALC/VOL)		46.00	
2.0000		354.00	
CASE		13%	
4		72.80	
FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)		487.20	
2.0000		487.20	
CASE		13%	
5		72.80	
FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)		487.20	
2.0000		487.20	
CASE		13%	
QTY.		2,522.00	
UOM		2,522.00	
SS162021		2,522.00	
SO134819		2,522.00	

CN 094.922

DPBC Packed By:

DPBC Checked By:

Date:

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

Sales Total:

4,393.60

Tax Total:

659.04

Total (ZAR):

5,052.64

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

SHIP 20L Keg
SHIP 30L Keg
Strongbow Crates and Bottles
Strongbow Crates only
Chep exchanged/swapped with LR
Chep returns for credit

Bavaria



KIX



Order not received

HO P.O

(overdue)

TIME

DEBRIEFED 2

Bavaria



KIX



SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	

Returns:

Sales Total: 4,393.60
Tax Total: 659.04
Total (ZAR): 5,052.64

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

Settlement Discount: R 50.53

Date:

DPBC Checked By:

DPBC Packed By:

Cust Signature

Cust Received By:

Driver:

Driver Signature:

Truck Reg: HNM 5605

Driver: [Signature]

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	10.0000	CASE	260.0000	3%	78.00	2,522.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBS (4.5% ALC/VOL)	2.0000	CASE	280.0000	3%	16.80	543.20
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0% ALC/VOL)	2.0000	CASE	200.0000	11.5%	46.00	354.00
4	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	2.0000	CASE	280.0000	13%	72.80	487.20
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	2.0000	CASE	280.0000	13%	72.80	487.20

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO134819	SS162021	Hopewell - NDD Monday
CUSTOMER REF. NUMBER	TERMS	CONTACT	SHIP TO:
0217974340	1% 30 days from Invoice	Attn: Tracy Martin	SHIP VIA: LRSAC
0114862584		Attn: Lebogang Dire	
0114862584		SOUTH AFRICA	
Johannesburg GP 7824		Johannesburg GP 2122	
Wynberg		Parkview	
PO Box 19083		52A Tyronne Avenue	
Robinson Liquors (Pty) Ltd		Ultra Liquors Parkview	

Reference No.: IN142355
 Date: 29-Oct-2024
 Due Date: 28-Nov-2024
 Customer ID: C2958
 Currency: ZAR
 Customer VAT #: 4280101561
 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



Tax Invoice

Liquor Runners

GOODS RECEIVED VOUCHER

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

106928

DRIVER NAME Franco

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 309391

VEHICLE REG No HHH 560 TS

CUSTOMER Bay 6

DATE RECEIVED 30/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) Miller Case 24x33cm	1			IN142366
2)				
3) Signal will full return				
4) 24x33cm	1			IN142355
5) 24x33cm				
6)				
7) Signal will full return	31			IN142357
8)				
9) 24x33cm	1			IN142368
10)				
11) SHP 30x33cm	32			IN142369
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALLET CONTROL: GKN BLUE #1	12	Brown	3	
ORDER				
TOTAL				

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

Return for Credit

Order No.: CN094922
 Order Date: 31/10/2024
 Delivery Date: 02/11/2024
 Customer ID: C2958
 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 PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Tracy Martin		Ultra Liquors Parkview 52A Tyron Avenue Parkview Johannesburg GP 2122 SOUTH AFRICA Attn: Lebogang Dire	
CUSTOMER P.O. NO.		TERMS	
		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@irs.co.za		SHIP VIA	
		Liquor Runners SA - Crew	
ITEM		QTY.	
NO.		UOM	
		PRICE	
		DISC.	
		EXTENDED PRICE	
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	10.0000	260.0000
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBS (4.5% ALC/VOL)	2.0000	280.0000
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	2.0000	200.0000
4	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	2.0000	280.0000
5	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	2.0000	280.0000
		13%	
		487.20	
		13%	
		487.20	
		11.5%	
		354.00	
		3%	
		543.20	
		3%	
		2,522.00	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 239.800000	
Sales Total:		Freight & Misc:	
4,393.60		0.00	
Less Discount:		Tax Total:	
0.00		659.04	
Total (ZAR):		5,052.64	



45 Diesel Road

Isando

Kempton Park

1609

012 001 7105

Www.lrsa.co.za



Liquor Runners Gauteng North JHBNORTHB

Tiaan@lrsc.co.za

45 Diesel Road
Isando
Kempton Park
1609

REQUEST FOR CREDIT - CR2376481

2024-10-31 08:11:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS PARKVIEW

Brief Description of Credit:

Principal Customer Code: C2958

Doc. Date: 2024-10-28 Doc. Ref: IN142355SH GRV:

Credit Type: Credit Invoice Amt: R 5052.64

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

FG BR-240 Devil's Peak First Light Golden Ale - 24 x 330ml CS 24 x 330ML W2 Not Ordered / Dupl 2

FG BR-238 Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/V CS 24 x 330ML W2 Not Ordered / Dupl 10

FG BR-474 Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC CS 24 x 330ML W2 Not Ordered / Dupl 2

FG BR-544 Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL) CS 24 x 330ML W2 Not Ordered / Dupl 2

FG BR-420 Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 CS 12 x 600ML W2 Not Ordered / Dupl 2

Total Number of Items to be credited on Document Ref: IN142355SH (5 Product Type)

18

Authorized by:

[date]