



Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: [debtors@signalhillproducts.com](mailto:debtors@signalhillproducts.com)  
Web: <http://www.signalhillproducts.com>

Reference No.: IN142380  
Date: 29-Oct-2024  
Due Date: 28-Nov-2024  
Customer ID: C0469  
Currency: ZAR  
Source: LRF606

## Tax Invoice

| BILL TO:                                                                                                                                                    |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Robinson Liquors (Pty) Ltd<br>22 Pinaster Street<br>Hazelwood<br>Pretoria GP 0081<br>SOUTH AFRICA<br>Attn: Marlinney Booyesen<br>0217974340                 |  |
| SHIP TO:                                                                                                                                                    |  |
| SHIP VIA: LRSAC<br>Ultra Liquors Hazelwood<br>22 Pinaster Street<br>Hazelwood<br>Pretoria GP 0081<br>SOUTH AFRICA<br>Attn: Marlinney Booyesen<br>0217974340 |  |
| CUSTOMER REF. NUMBER                                                                                                                                        |  |
| 100#000014901 - Linda Scheepers -                                                                                                                           |  |
| TERMS                                                                                                                                                       |  |
| 1% 30 days from invoice                                                                                                                                     |  |
| CONTACT                                                                                                                                                     |  |
| C094920                                                                                                                                                     |  |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO.                        |
|---------|-----------|-----------------|------------------------------------------|
| SO      | SO135860  | SS161955        | 100#000014901 - Linda Scheepers - NDD We |

| No. | ITEM                                                                 | QTY.    | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|----------------------------------------------------------------------|---------|------|------------|--------|----------|----------------|
| 1   | FG BR-28: 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-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)                  | 4.0000  | KEG  | 210.0000   | 3%     | 25.20    | 814.80         |
| 3   | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VOL)          | 3.0000  | CASE | 260.0000   | 3%     | 23.40    | 756.60         |
| 4   | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL) | 5.0000  | CASE | 245.0000   | 3%     | 36.75    | 1,188.25       |
| 5   | FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)                  | 1.0000  | CASE | 325.0000   | 3%     | 9.75     | 315.25         |
| 6   | FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)        | 1.0000  | CASE | 180.0000   | 3%     | 5.40     | 174.60         |
| 7   | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)      | 10.0000 | CASE | 295.0000   | 8%     | 236.00   | 2,714.00       |
| 8   | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0% ALC/VOL) | 5.0000  | CASE | 200.0000   | 11.5%  | 115.00   | 885.00         |
| 9   | FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBS (6.0% ALC/VOL) | 1.0000  | CASE | 245.0000   | 3%     | 7.35     | 237.65         |
| 10  | FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)  | 10.0000 | CASE | 315.0000   | 7%     | 220.50   | 2,929.50       |

\* Send back 1 x 36 L keg of DP Lager empty!!!

Cines +

Signature

Continued...

DEBRIEFED 2  
JHB Runners JHB  
30/10/24

DATE  
TIME

Tax Invoice

Reference No.: IN142380  
Date: 29-Oct-2024  
Due Date: 28-Nov-2024  
Customer ID: C0469  
Currency: ZAR  
Source: LRF606

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SIGNAL HILL PRODUCTS



| BILL TO:                          |  |
|-----------------------------------|--|
| SHIP TO:                          |  |
| SHIP VIA: LRSAC                   |  |
| Robinson Liquors (Pty) Ltd        |  |
| 22 Pinaster Street                |  |
| Hazelwood                         |  |
| Pretoria GP 0081                  |  |
| SOUTH AFRICA                      |  |
| Attn: Martiney Booyesen           |  |
| 0217974340                        |  |
| CUSTOMER REF. NUMBER              |  |
| TERMS                             |  |
| CONTACT                           |  |
| 100#000014901 - Linda Scheepers - |  |
| 1% 30 days from invoice           |  |

DPBC Packed By:

DPBC Checked By:

Date:

30/10/24

Guest

Cust Received By:

Cust Signature

[Signature]

Driver:

Driver Signature:

[Signature]

Truck Reg:

HGH 697 F

Settlement Discount: R 144.18

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

Sales Total:

12,537.65

Tax Total:

1,880.65

Total (ZAR):

14,418.30

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

Liquor Runners JHB  
DECEASED 2

Bavaria



|                                |  |
|--------------------------------|--|
| SHF 20L Keg                    |  |
| SHF 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chop exchanged/swapped with LR |  |
| Chop returns for credit        |  |

ULTRALIQUORS

UL

1 MASTER STREET, HAZELWOOD  
LIC: RG0002949/GAU200829C  
012 450 6012/4896  
311: hazelwood@ultra@quorts.co.za



07004995105001  
Wednesday, October 30, 2024  
9:25:36 AM

Goods Received Credit Note - Goods Returned -

|                                                     |  |                         |  |                                                                                     |  |                                                                                 |  |
|-----------------------------------------------------|--|-------------------------|--|-------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------|--|
| Supplier address                                    |  | SIG01                   |  | SIGNAL HILL PRODUCTS PTY LTD                                                        |  | 4995.105                                                                        |  |
| 166 GUNNERS CIRCLE<br>EPPING 1<br>CAPE TOWN<br>7460 |  | Tel<br>Fax<br>E-Mail    |  | Claim no<br>Invoice no<br>User<br>Workstation<br>Contact Person<br>Date<br>Order No |  | CL506-000004995<br>IN142380<br>SABINA MOGWANENG (4)<br>105<br>30 Oct 2024 09:25 |  |
| Product Code                                        |  | Your Stock Code         |  | Description                                                                         |  | Pack Size                                                                       |  |
| 1045                                                |  | EMP 30LT BARREL 30000ML |  | 1                                                                                   |  | 1                                                                               |  |
| Signature                                           |  | Signature               |  | Signature                                                                           |  | Signature                                                                       |  |
| Date                                                |  | Date                    |  | Date                                                                                |  | Date                                                                            |  |
| 30/10/24                                            |  | 30/10/24                |  | 30/10/24                                                                            |  | 30/10/24                                                                        |  |
| RC: ASH6978                                         |  | RC: ASH6978             |  | RC: ASH6978                                                                         |  | RC: ASH6978                                                                     |  |
| Sub Total:                                          |  | Sub Total:              |  | Sub Total:                                                                          |  | Sub Total:                                                                      |  |
| 400.00                                              |  | 400.00                  |  | 400.00                                                                              |  | 400.00                                                                          |  |
| Tax:                                                |  | Tax:                    |  | Tax:                                                                                |  | Tax:                                                                            |  |
| 60.00                                               |  | 60.00                   |  | 60.00                                                                               |  | 60.00                                                                           |  |
| Total:                                              |  | Total:                  |  | Total:                                                                              |  | Total:                                                                          |  |
| 460.00                                              |  | 460.00                  |  | 460.00                                                                              |  | 460.00                                                                          |  |

Signature



# Liquor Runners

## JOHANNESBURG

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

103816

DRIVER NAME

Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309395

VEHICLE REG No

HGH 647 JS

CUSTOMER

BAG 17

DATE RECEIVED

UPLIFT NOTE

| DESCRIPTION                 |   | RECEIVED |       | Cases<br>Received | Units<br>Received | Cases<br>Damaged | Units<br>Damaged | REMARKS |
|-----------------------------|---|----------|-------|-------------------|-------------------|------------------|------------------|---------|
|                             |   | Cases    | Units |                   |                   |                  |                  |         |
| 1) Devils Peak Lager 5Ltr   | 4 |          |       |                   |                   |                  |                  |         |
| 3) Ship 300 Keg             | 1 |          |       |                   |                   |                  |                  |         |
| 4) Ship 300 Keg             |   |          |       |                   |                   |                  |                  |         |
| 5)                          |   |          |       |                   |                   |                  |                  |         |
| 6)                          |   |          |       |                   |                   |                  |                  |         |
| 7)                          |   |          |       |                   |                   |                  |                  |         |
| 8)                          |   |          |       |                   |                   |                  |                  |         |
| 9)                          |   |          |       |                   |                   |                  |                  |         |
| 10)                         |   |          |       |                   |                   |                  |                  |         |
| 11)                         |   |          |       |                   |                   |                  |                  |         |
| 12)                         |   |          |       |                   |                   |                  |                  |         |
| 13)                         |   |          |       |                   |                   |                  |                  |         |
| 14)                         |   |          |       |                   |                   |                  |                  |         |
| 15)                         |   |          |       |                   |                   |                  |                  |         |
| 16)                         |   |          |       |                   |                   |                  |                  |         |
| 17)                         |   |          |       |                   |                   |                  |                  |         |
| 18)                         |   |          |       |                   |                   |                  |                  |         |
| 19)                         |   |          |       |                   |                   |                  |                  |         |
| 20)                         |   |          |       |                   |                   |                  |                  |         |
| PALLET CONTROL: GKN BLUE #1 |   | 11       |       |                   |                   |                  |                  |         |
| ORDER                       |   |          |       |                   |                   |                  |                  |         |
| TOTAL                       |   |          |       |                   |                   |                  |                  |         |

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

**Return for Credit**

Order No.: CN094920  
 Order Date: 31/10/2024  
 Delivery Date: 02/11/2024  
 Customer ID: C0469  
 Currency: ZAR

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

SIGNAL HILL PRODUCTS



|                                                                                                                              |      |                                                                                                                           |          |
|------------------------------------------------------------------------------------------------------------------------------|------|---------------------------------------------------------------------------------------------------------------------------|----------|
| BILL TO:                                                                                                                     |      | SHIP TO:                                                                                                                  |          |
| Robinson Liquors (Pty) Ltd<br>22 Pinaster Street<br>Hazelwood<br>Pretoria GP 0081<br>SOUTH AFRICA<br>Attn: Marliney Booyesen |      | Ultra Liquors Hazelwood<br>22 Pinaster Street<br>Hazelwood<br>Pretoria GP 0081<br>SOUTH AFRICA<br>Attn: Marliney Booyesen |          |
| CUSTOMER P.O. NO. IN142380                                                                                                   |      | CONTACT orders@signalhillproducts.com                                                                                     |          |
| Customer Contact alic@rsa.co.za                                                                                              |      | SHIPPING TERMS                                                                                                            |          |
| 48 hrs from Nominated Order Day                                                                                              |      | SHIP VIA                                                                                                                  |          |
| RT KE-002: Returnable Keg - 30L - Deposit                                                                                    |      | Liquor Runners SA - Crew                                                                                                  |          |
| NO. 1                                                                                                                        | ITEM | QTY. 1.0000                                                                                                               | UOM UNIT |
|                                                                                                                              |      | PRICE 400.0000                                                                                                            | DISC. 0% |
|                                                                                                                              |      | EXTENDED PRICE 400.00                                                                                                     |          |

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

|                              |                  |        |
|------------------------------|------------------|--------|
| Total Weight (KG) : 0.000000 | Sales Total:     | 400.00 |
| Total Volume (L) : 0.000000  | Freight & Misc.: | 0.00   |
|                              | Less Discount:   | 0.00   |
|                              | Tax Total:       | 60.00  |
|                              | Total (ZAR):     | 460.00 |



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2376453 2024-10-31 08:14:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C0469

Doc. Date: 2024-10-28 Doc. Ref: IN1423805H GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code                                                                        | Stock Description | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|-----------------------------------------------------------------------------------|-------------------|------|----------|-------------|-----------------|-------|-----|
| RT KE-002                                                                         | RETURNALE KEG     | KEG  | 1 x 30L  | CR          | Crates Returned |       | 1   |
|                                                                                   |                   |      |          |             |                 |       | 1   |
| Total Number of Items to be credited on Document Ref: IN1423805H (1 Product Type) |                   |      |          |             |                 |       |     |

Authorized by: \_\_\_\_\_  
[date]