



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.: IN142673
Date: 30-Oct-2024
Due Date: 29-Nov-2024
Customer ID: C53272
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 22 Nossob Street Dalpark Brakpan GP 1543 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Carnival 22 Nossob Street Dalpark Brakpan GP 1543 SOUTH AFRICA 0217974340	
CUSTOMER REF. NUMBER		TERMS	CONTACT
101#00000610- NDD THURSDAY 15.21		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO135686	SS162390		101#00000610- NDD THURSDAY 15.21		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3%	680.40	21,999.60
2	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	13%	222.30	1,487.70
3	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30
4	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	8%	47.20	542.80
5	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30
6	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	4.0000	CASE	315.0000	7%	88.20	1,171.80
7	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	3%	124.50	4,025.50
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	35.0000	CASE	330.0000	13%	1,501.50	10,048.50
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	13%	3,099.75	20,744.49

CN095081



Received

22 Nossob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857

Continued...

Page: 1 of 2



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166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#00000610- NDD THURSDAY 15.21	1% 30 days from invoice		

UL Received

22 Nossob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857

Driver: OSCAR

Driver Signature: *Marked*

Truck Reg: HBB 293 FS

Cust Received By: *Howard*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 31 Oct 24

Settlement Discount: R 701.17

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

Sales Total: 60,970.99
Tax Total: 9,145.65
Total (ZAR): 70,116.64

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

Returns:

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





Goods Received Credit Note - Goods Returned -

522.103

SIGNAL HILL PRODUCTS PTY LTD													
Supplier Address		SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		To/Fax E-Mail Contact Person		Claim no CL518-000000522 User LAZARUS PHETLA (9903) Workstation 103 Document no 103#000000522 Date 2024/10/31 10:05 Order No #		Delivery Invoice 2024/10/31 00:00 2024/11/07 00:00 Claim Seq 10467 GRV Seq Vat No					
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
6009705710492				STRONGBOW RED BERRIES NRB - 24 x 330ML		24		84.00		246.96		20744.64	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv Totals		Short Delivered		Stock Dumped		Sub Total:	
Date 31/10/24				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
				Promotional Claim		Incorrect Unit Charge		Other				Total:	
												20 744.64	
												3 111.70	
												23 856.34	

Don't forget
to get back.



LIQUOR RUNNERS

Johannesburg

107527

GOODS RECEIVED VOUCHER

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

DRIVER NAME

0 SCAR

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309409	VEHICLE REG No	NBS283 FS

CUSTOMER	Boy L	DATE RECEIVED	31/10/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	1



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.: CN095081
Order Date: 01/11/2024
Delivery Date: 03/11/2024
Customer ID: C53272
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 22 Nossob Street Dalpark Brakpan GP 1543 SOUTH AFRICA		Ultra Liquors Carnival 22 Nossob Street Dalpark Brakpan GP 1543 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)	84.0000	CASE	283.8600	13%	20,744.49

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

Total Weight (KG) : 1,073.520000

Total Volume (L) : 665.280000

Sales Total: 20,744.49
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,111.67
Total (ZAR): 23,856.16



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2376681 2024-11-01 07:40:14

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 CARNIVAL CI

Brief Description of Credit:

Principal Customer Code: C53272

Doc. Date: 2024-10-29 Doc. Ref: IN142673SH GRV: 5 Credit Type: Part Credit Invoice Amt: R 70116.6

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		84
Total Number of Items to be credited on Document Ref: IN142673SH (1 Product Type)							84

Authorized by: _____

[date]