



SIGNAL HILL PRODUCTS

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.: IN142931
Date: 30-Oct-2024
Due Date: 29-Nov-2024
Customer ID: C1011
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Gillian Kleinschmidt 0217974340		SHIP VIA: LRSAC Ultra Liquors Corlett Drive 583-585 Louis Botha Ave and Corlett Dr Bramley Johannesburg GP 2018 SOUTH AFRICA Attn: Jacques Pelser 0118871001	
CUSTOMER REF. NUMBER		TERMS	CONTACT
100#0000015076- NDD Friday 10.44		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO136465	SS162755		100#0000015076- NDD Friday 10.44		
No.	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)	36.0000	CASE	280.0000	13%	1,310.40	8,769.60
2	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
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	1,287.00	8,613.00
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4.5%	1,500.48	31,843.60
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	4.5%	2,250.73	47,765.39
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
8	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
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60
10	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	36.0000	CASE	270.0000	3%	291.60	9,428.40
11	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	1.0000	CASE	295.0000	8%	23.60	271.40
12	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	39.0000	CASE	325.0000	3%	380.25	12,294.75
13	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	7%	22.05	292.95
14	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	23.0000	CASE	280.0000	13%	837.20	5,602.80

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE

TIME

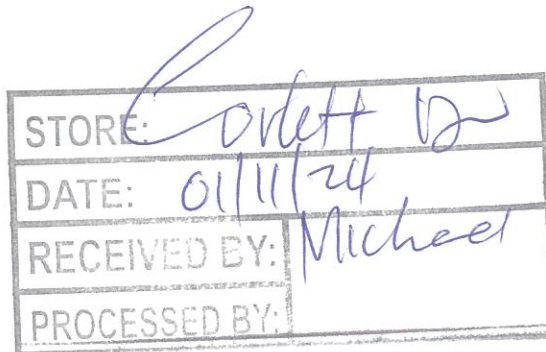


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Tax Invoice

Reference No.:	IN142931
Date:	30-Oct-2024
Due Date:	29-Nov-2024
Customer ID:	C1011
Currency:	ZAR
Customer VAT #	4280101561
Source:	LRFG06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Gillian Kleinschmidt 0217974340		SHIP VIA: LRSAC Ultra Liquors Corlett Drive 583-585 Louis Botha Ave and Corlett Dr Bramley Johannesburg GP 2018 SOUTH AFRICA Attn: Jacques Pelsner 0118871001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#0000015076- NDD Friday 10.44	1% 30 days from invoice		



Driver: William
Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg: HSL00913

Cust Signature

DPBC Checked By:

Date: 01-11-24

Settlement Discount: R 1,769.52

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

Sales Total:	165,929.09
Tax Total:	24,889.36
Total (ZAR):	190,818.45

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	



DATE _____
TIME _____

ULTRALIQUORS

CNR LOUIS BOTHA & CORLETT DRIVE, JHB
LIQ LIC: RG0002949/GAU101341C
TEL: 011 887 1001
EMAIL: corlett@ultraliquors.co.za



07007161111001
Friday, 01 November 2024
16:23:39

Goods Received Credit Note - Goods Returned - 7161.111

Supplier Address		SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Signal Hill Products Pty Ltd		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		CL501-000007161 IN142931 ANNIE NDHLOVU (38) 111 01 Nov 2024 16:15		Order Delivery Invoice Claim Seq GRV Seq Val No		57109	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total			
6009705710362		STRONGBOW GOLD		24 x 440ML		24		90.000		287.10		25 839.00			
Name (Print Please)		Date		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate Incorrect Unit Charge		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:	
		01-11-24												25 839.00 3 875.85 29 714.85	



LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103934

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>389636</u>	VEHICLE REG No	<u>HAK 008 E</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>1/11/24</u>

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT/NOTE REMARKS INV. No.
		Cases	Units			
1)	<u>5/30s Gold</u>	<u>90</u>				
2)	<u>6/40ml</u>					
3)						
4)	<u>Halewood Full</u>		<u>3</u>			
5)	<u>Return</u>					<u>1878286</u>
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>16</u>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>William</u>
TIME COMPLETED:		PAGE:	<u>1</u>



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.: CN095353
Order Date: 04/11/2024
Delivery Date: 06/11/2024
Customer ID: C1011
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Gillian Kleinschmidt		Ultra Liquors Corlett Drive 583-585 Louis Botha Ave and Corlett Dr Bramley Johannesburg GP 2018 SOUTH AFRICA Attn: Jacques Pelsler				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	25,839.00

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

Total Weight (KG) : 1,011.600000

Total Volume (L) : 950.400000

Sales Total: 25,839.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,875.85
Total (ZAR): 29,714.85



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2376893 2024-11-04 07:43:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: ULTRA LIQUOR CORLETT

Brief Description of Credit:

Principal Customer Code: C1011

Doc. Date: 2024-10-30 **Doc. Ref:** IN142931SH **GRV:** 7161.111/CL **Credit Type:** Part Credit **Invoice Amt:** R 190819

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		90

Total Number of Items to be credited on Document Ref: IN142931SH (1 Product Type) **90**

Authorized by: _____
[date]