

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.: IN143417 Date: 01-Nov-2024 Due Date: 01-Dec-2024 **Customer ID:** C8351 Currency: ZAR

Source: LRFG06

BILL TO:

Robinson Liquors (Pty) Ltd 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA 0116157371 0217974340

1095859

SHIP TO: SHIP VIA: LRSAC Ultra Liquors Jules Street

441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA 0116157371

200#000003932- NDD :Tuesday 10.12

1% 30 days from invoice

| | SO TYPE | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | | |
|-----|--|-----------------------------------|-----------------|------|------------|-----------------------------------|----------|----------------|
| | SO | SO136914 | SS163427 | | | 200#000003932- NDD :Tuesday 10.12 | | |
| No. | ITEM | | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | | 231.0000 | CASE | 216.5200 | 4.5% | 2,250.73 | 47,765.39 |
| 2 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | | 231.0000 | UNIT | 31.3200 | 0% | 0.00 | 7,234.92 |
| 3 | FG CD-051: Strong (4.5% ALC/VOL) | gbow Gold Cider - 12 x 660ml RB | 154.0000 | CASE | 216,5200 | 4.5% | 1,500.48 | 31,843.60 |
| 4 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | | 154.0000 | UNIT | 31,3200 | 0% | 0.00 | 4,823.28 |
| 5 | FG BR-545: Miller VOL) | Lime - 24 x 440ml Cans (4,5% ALC/ | 2.0000 | CASE | 342.0000 | 13% | 88.92 | 595.08 |
| 6 | FG BR-544: Miller VOL) | Lime - 24 x 330ml NRBs (4,5% ALC/ | 5.0000 | CASE | 280.0000 | 13% | 182.00 | 1,218.00 |
| 7 | FG CD-055: Stron (6.0% ALC/VOL) | gbow Dry Cider - 24 x 500ml CAN | 5.0000 | CASE | 415.0000 | 3% | 62.25 | 2,012.75 |

Note:

Driver: Amos

Cust Received By:

Cust Signature (

DPBC Packed By:

DPBC Checked By:

Truck Reg: HGH 988 FS

Settlement Discount: R 959.50

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR):

95,493.02 14,323.95 109,816.97

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















Page: 1 of 1

Bavaria

441 JULES STREET, MALVERN, JHB, 2094 TEL: 011615 7371



LIQUOR RUNNERS Johannesburg 10

107328

GOODS RECEIVED VOUCHER

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

| | DR | IVER NAME Amos | | | | | |
|---|----------------|----------------|------------------------------|------------------------------|---|--|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire \ | | | | | | | |
| LOAD SHEET No: 305 (27) | | VEHICLE | | REG NO H SH 888 | | | |
| CUSTOMER Day 8 | | | DATE RECEIVED 5/11/26 | | | | |
| | T | | | · | UPLIFT NOTE | | |
| DESCRIPTION | RECEI Cases | VED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. | | |
| 1) Crates and hattles | 77 | | | | IN143417 | | |
| 2) | | | | - | | | |
| 3) | | - | | | | | |
| 4) | | - 1 | | | | | |
| 5) | | ··········· | | 1.1 | | | |
| 6) | | | | | | | |
| 7) | | | | | | | |
| 8) | | | | | | | |
| 9) | | | | | | | |
| 10) | | | | | | | |
| 11) | | | <u> </u> | | | | |
| 12) | | | | | | | |
| 13) | | | | | | | |
| 14) | | | | | | | |
| 15) | | *********** | | | | | |
| 16) | | | | | | | |
| 17) | | | | | W 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | | |
| 18) | | | | | | | |
| 19) | | www. | | | | | |
| 20) | | · | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 16 | | | | | | |
| ORDER | 1 | | | | | | |
| TOTAL | | | | | | | |
| NOTE: ON G.R.V SHOW ONLY STOCK WHICH H | AS PHYSICA | LLY BEEN | RECEIVED | | | | |
| CHECKED ON RECEIPT BY: | | | _ DRIVER: _ | | | | |
| TIME COMPLETED: | | | DACE: | 10 | , , , , , , , , , , , , , , , , , , , | | |

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2377178

2024-11-07 07:24:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: ULTRA LIQUORS JULES

Batch

Brief Description of Credit:

Principal Customer Code: C8351

GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description

Doc. Date: 2024-11-01 Doc. Ref: IN143417SH

Unit

Packsize Reason Code Reason

QTY

RT PA-035

RETURNABLE CRATE WITH BOTTLES

12 x 660ML

Crates Returned

77

Total Number of Items to be credited on Decument Ref: IN143417SH (1 Product Type)

77



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.:

CN095859

Order Date:

07/11/2024

Delivery Date:

09/11/2024

Customer ID:

C8351

Currency:

ZAR

Robinson Liquors (Pty) Ltd 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA

Ultra Liquors Jules Street

441 Jules Street

Malvern

Johannesburg GP 2094

SOUTH AFRICA

in143417 Customer Contact

SHIPPING TERMS

orders@signalhillproducts.com SHIP VIA Liquor Runners SA - Crew

alice@Irsa.co.za

48 hrs from Nominated Order Day

77.0000

UNIT

31.3200

0%

EXTENDED PRICE 2.411.64

RT PA-035: Returnable Crate with Bottles - 12 x 660ml -Deposit

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

Total Weight (KG): 0.000000

Sales Total:

2,411.64

Total Volume (L) : 0.000000

Freight & Misc.: Less Discount:

0.00 0.00

Tax Total:

361.75

Total (ZAR):

2,773.39















