



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.: IN143483
Date: 01-Nov-2024
Due Date: 01-Dec-2024
Customer ID: C53429
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

BILL TO:

Robinson Liquors (Pty) Ltd
200 Battery Street
Silverton
Pretoria GP 0184
SOUTH AFRICA
0217974340

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Silverton
200 Battery Street
Silverton
Pretoria GP 0184
SOUTH AFRICA
0217974340

CUSTOMER REF. NUMBER

101#000003385 - Hein

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO137167	SS163712		101#000003385 - Hein		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	13.6%	38.08	241.92
2	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	13.6%	46.51	295.49
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE	342.0000	13.6%	465.12	2,954.88
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3.6%	6.48	173.52
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	3.6%	9.72	260.28
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	62.0000	CASE	325.0000	3.6%	608.40	16,291.60
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	13.6%	463.26	2,943.06
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000	CASE	283.8600	13.6%	579.07	3,678.83

CN095853

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN143483
Date: 01-Nov-2024
Due Date: 01-Dec-2024
Customer ID: C53429
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 200 Battery Street Silverton Pretoria GP 0184 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Silverton 200 Battery Street Silverton Pretoria GP 0184 SOUTH AFRICA 0217974340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000003385 - Hein	1% 30 days from invoice		

Driver:

Justice

Driver Signature:

Cust Received By:

Mogale

Cust Signature

Mogale

DPBC Packed By:

DPBC Checked By:

Date: 05/11/2024

Settlement Discount: R 308.66

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

Sales Total: 26,839.58
Tax Total: 4,025.94
Total (ZAR): 30,865.52

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

ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

07000474101001

20303



Goods Received Credit Note - Goods Returned -

474.101

Supplier SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no CL520-000000474		Delivery 2024/11/05 00:00	
Address 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail Contact Person		User 143483 LUCAS SEEMA (3) 101 101#000000474 2024/11/05 09:56		Invoice 80478 Claim Seq GRV Seq Vat No	
7460				Workstation Document no Date Order No			
Product Code		Your Stock Code		Description		Pack Size	
6009705710331				STRONGBOW GOLD NRB . 24 x 330ML		24	
6009705710492				STRONGBOW RED BERRIES NRB . 24 x 330ML		24	
MOGALE Name (Print Please)		Signature <i>[Signature]</i>		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate Short Delivered Goods Returned Incorrect Unit Charge Stock Dumped Bonus Quantity Other	
Date 05/11/2024						Sub Total: Tax: Total:	
						6 621.91 993.29 7 615.20	
				Claim Qty 12.00 15.00		Claim Price 245.26 245.26	
						Line Total 2943.07 3678.84	



LIQUOR RUNNERS

Johannesburg

106728

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309 682</u>	VEHICLE REG No	<u>HBC 752 FS</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>5/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Bow Gold 330ml	12				IN 163483
2) S/Bow Red Berries 330ml	15				4
3)					
4) Signal Hill	68				IN 163388
5) Full Return					
6)					
7) Black Tie Merlot	1				IN 911 586
8) No Stock w/H					
9)					
10) 20L empty kegs	1				IN 163375
11) 30L empty kegs	29				4
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2377265 2024-11-07 07:07:26

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 SILVERTON

Brief Description of Credit:

Principal Customer Code: C53429

Doc. Date: 2024-11-01 Doc. Ref: IN143483SH GRV: 474.101/CL5 Credit Type: Part Credit Invoice Amt: R 30865.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	R3	Expired - Within Ex		12
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		15
Total Number of Items to be credited on Document Ref: IN143483SH (2 Product Type)							27

Authorized by: _____
[date]



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.: CN095853
Order Date: 07/11/2024
Delivery Date: 09/11/2024
Customer ID: C53429
Currency: ZAR

BILL TO:			SHIP TO:			
Robinson Liquors (Pty) Ltd 200 Battery Street Silverton Pretoria GP 0184 SOUTH AFRICA			Ultra Liquors Silverton 200 Battery Street Silverton Pretoria GP 0184 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)	15.0000	CASE	283.8600	13.6%	3,678.83
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	13.6%	2,943.06

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

Total Weight (KG) : 345.060000

Total Volume (L) : 213.840000

Sales Total: 6,621.89
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 993.28
Total (ZAR): 7,615.17

