



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.: IN143713
Date: 04-Nov-2024
Due Date: 04-Dec-2024
Customer ID: C2958
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF006

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Tracy Martin 0114862584 0217974340		SHIP VIA: LRSAC Ultra Liquors Parkview 52A Tyrone Avenue Parkview Johannesburg GP 2122 SOUTH AFRICA Attn: Lebogang Dire 0114862584 0114862584	

CN095846

CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000012862- NDD Wednesday 11.27	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO137748	SS163964			100#000012862- NDD Wednesday 11.27	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	3.0000	CASE	370.0000	3%	33.30	1,076.70
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	13%	42.90	287.10
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	13%	42.90	287.10
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-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	11.5%	23.00	177.00
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	3%	8.10	261.90
7	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	3%	12.45	402.55

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 34.90

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

Sales Total: 3,035.15
Tax Total: 455.27
Total (ZAR): 3,490.42

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

Page: 1 of 1



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Tax Invoice

Reference No.: IN143713
Date: 04-Nov-2024
Due Date: 04-Dec-2024
Customer ID: C2958
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF06

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Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Tracy Martin 0114862584 0217974340	SHIP VIA: LRSAC Ultra Liquors Parkview 52A Tyrone Avenue Parkview Johannesburg GP 2122 SOUTH AFRICA Attn: Lebogang Dire 0114862584 0114862584

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100#000012862- NDD Wednesday 11.27	1% 30 days from invoice	

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SO	SO137748	SS163964	100#000012862- NDD Wednesday 11.27

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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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Returns:

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



LIQUOR RUNNERS

Johannesburg

103864

GOODS RECEIVED VOUCHER

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

DRIVER NAME Levi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>389509</u>	VEHICLE REG No	<u>LT 63VW GP</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>8/11/28</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill	75				JN163715
2) <u>RD</u>					
3)					
4) Island View	2				RIA12363660
5) Sweet Deal 1L					
6)					
7) Island View	1				RIA12363660
8) Natural Sweet Deal					
9) 1L					
10)					
11) Signal Hill	10				JN143713
12) <u>Return</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
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>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2377331 2024-11-07 06:47:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS PARKVIEW

Brief Description of Credit:

Principal Customer Code: C2958

Doc. Date: 2024-11-04		Doc. Ref: IN143713SH		GRV:		Credit Type: Credit		Invoice Amt: R 3490.42	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-239	Devil`s Peak King`s Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		3		
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		1		
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	W5	Client Returned		2		
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W5	Client Returned		1		
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	W5	Client Returned		1		
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		1		
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: IN143713SH (7 Product Type)							10		

Authorized by: _____
[date]



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.: CN095846
Order Date: 07/11/2024
Delivery Date: 09/11/2024
Customer ID: C2958
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Tracy Martin		Ultra Liquors Parkview 52A Tyrone Avenue Parkview Johannesburg GP 2122 SOUTH AFRICA Attn: Lebogang Dire				
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
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 124.220000

Total Volume (L) : 96.000000

Sales Total: 3,035.15
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 455.27
Total (ZAR): 3,490.42

