



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.: **IN144916**
Date: 07-Nov-2024
Due Date: 14-Nov-2024
Customer ID: C8356
Currency: ZAR
Source: LRFQ06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 909 Steve Biko Rd (Old 689 Voortrekker) Pretoria GP 84 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Voortrekker Rd 909 Steve Biko Rd (Old 689 Voortrekker) Pretoria GP 84 SOUTH AFRICA 0217974340	
CUSTOMER REF. NUMBER		CONTACT	
100#000008882 - Brandon		3% 48 hours from invoice	

CN 096481

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138476	SS165048		100#000008882 - Brandon		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	13%	442.82	2,963.50
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	13%	110.71	740.87
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	13%	1,716.00	11,484.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	4.5%	214.35	4,549.09
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4.5%	750.24	15,921.80
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
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-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60
11	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

Continued...

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Tax Invoice

Reference No.: IN144916
Date: 07-Nov-2024
Due Date: 14-Nov-2024
Customer ID: C8356
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:
Robinson Liquors (Pty) Ltd 909 Steve Biko Rd (Old 689 Voortrekker) Pretoria GP 84 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Voortrekker Rd 909 Steve Biko Rd (Old 689 Voortrekker) Pretoria GP 84 SOUTH AFRICA 0217974340
CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000008882 - Brandon	3% 48 hours from invoice	

STORE:	Voortrekker
DATE:	11/11/2024
RECEIVED BY:	Ishepang
PROCESSED BY:	Chies

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,387.05

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

Sales Total: 43,304.94

Tax Total: 6,495.74

Total (ZAR): 49,800.68

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	





07003239101001
Monday, 11 November 2024
14:19:12

Goods Received Credit Note - Goods Returned -

3239.101

Supplier SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no CL504-000003239		Order Delivery Invoice 07 Nov 2024 00:00	
Address 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Invoice no User Workstation 101 Contact Person Date 11 Nov 2024 14:19 Order No		Claim Seq GRV Seq Val No 143238	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
6009705710492		STRONGBOW RED BERRIES NRB. 24 x 330ML	24	3.000	245.26	735.78	
Name (Print Please) <i>[Signature]</i>		Incorrect Unit Price		Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 735.78
Date 11/11/2024		Incorrect Discount		Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 110.37
Signature <i>[Signature]</i>		Promotional Claim		Incorrect Unit Charge			Total: 846.15



LIQUOR RUNNERS Johannesburg

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

107589

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 309581

CUSTOMER: Buy 7

DRIVER NAME: Hungwa

VEHICLE REG No: HBB 276 FS

DATE RECEIVED: 11/11/20

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Lowen Hite 81023</u>	1				
3) <u>(Extra)</u>					
4)					
5) <u>Lowen</u>					
6)	30				
7) <u>Lowen</u>					
8)	26				<u>INCL 91054</u>
9) <u>S/low Low Low Low</u>					
10) <u>(S/low D/low)</u>	40				<u>INCL 912 SH</u>
11) <u>S/low Low Low Low NKB</u>					
12) <u>(S/low D/low)</u>	1				<u>INCL 913 SH</u>
13)					
14) <u>S/low Low Low Low NKB</u>					
15) <u>(S/low D/low)</u>	3				
16)					<u>INCL 916 SH</u>
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	13				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

TIME COMPLETED: _____ DRIVER: St. Hungwa

PAGE: 1 PAGE: 1

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 - CR2377969 2024-11-12 07:02:56

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 VOORTREKK

Brief Description of Credit:

Principal Customer Code: C8356

Doc. Date: 2024-11-07 Doc. Ref: IN144916SH GRV: S Credit Type: Part Credit Invoice Amt: R 49800.7

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		3

Total Number of Items to be credited on Document Ref: IN144916SH (1 Product Type)

3

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.: CN096481
Order Date: 12/11/2024
Delivery Date: 14/11/2024
Customer ID: C8356
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 909 Steve Biko Rd (Old 689 Voortrekker) Pretoria GP 84 SOUTH AFRICA		Ultra Liquors Voortrekker Rd 909 Steve Biko Rd (Old 689 Voortrekker) Pretoria GP 84 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)	3.0000	CASE	283.8600	13%	740.87

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

Total Weight (KG) : 38.340000

Total Volume (L) : 23.760000

Sales Total: 740.87
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 111.13
Total (ZAR): 852.00

