



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.: IN147574
Date: 22-Nov-2024
Due Date: 29-Nov-2024
Customer ID: C8354
Currency: ZAR
Source: LRF006

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 135 Pienaar Drive Meyerspark Pretoria GP 0184 SOUTH AFRICA 0128034292 0823515353		SHIP VIA: LRSAC Ultra Liquors Meyerspark 135 Pienaar Drive Meyerspark Pretoria GP 0184 SOUTH AFRICA 0128034292 0823515353	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000008683 - NDD Tue	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO141719	SS168960			100#000008683 - NDD Tue	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	13.6%	465.12	2,954.88
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	13.6%	232.56	1,477.44
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3.6%	12.96	347.04
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	12.1%	24.20	175.80

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *H9K00919*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *26/11/24*

Settlement Discount: R 170.95

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

Sales Total: 4,955.16
Tax Total: 743.27
Total (ZAR): 5,698.43

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	



TIME



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.: IN147574
Date: 22-Nov-2024
Due Date: 29-Nov-2024
Customer ID: C8354
Currency: ZAR
Source: LRF006

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 135 Pienaar Drive Meyerspark Pretoria GP 0184 SOUTH AFRICA 0128034292 0823515353		SHIP VIA: LRSAC Ultra Liquors Meyerspark 135 Pienaar Drive Meyerspark Pretoria GP 0184 SOUTH AFRICA 0128034292 0823515353	
CUSTOMER REF. NUMBER		TERMS	CONTACT
100#000008683 - NDD Tue		3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO141719	SS168960		100#000008683 - NDD Tue		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	13.6%	465.12	2,954.88
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	13.6%	232.56	1,477.44
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3.6%	12.96	347.04
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	12.1%	24.20	175.80

NOT RECEIVED

Driver: William

DPBC Packed By:

Driver Signature: B

Cust Received By:

DPBC Checked By:

Truck Reg: H9K009159

Cust Signature

Date: 26/11/24

Settlement Discount: R 170.95

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

Sales Total: 4,955.16
Tax Total: 743.27
Total (ZAR): 5,698.43

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	



LIQUOR RUNNERS

Johannesburg

105353

GOODS RECEIVED VOUCHER

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>20987</u>	VEHICLE REG No	<u>HG1009F</u>
CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>27/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>	<u>14</u>	<u>12</u>			<u>188737x</u>
2) <u>Return</u>					
3)					
4) <u>Signal Hill Full</u>	<u>18</u>				<u>IN 167574</u>
5) <u>Return</u>					
6)					
7) <u>30 Empty kegs</u>	<u>37</u>				<u>IN 167885</u>
8) <u>20 Empty kegs</u>	<u>2</u>				<u>"</u>
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 -</u>	DRIVER: <u>William</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

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2380026 2024-11-28 07:06:10

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 MEYERSPARK

Brief Description of Credit:

Principal Customer Code: C8354

Doc. Date: 2024-11-22 Doc. Ref: IN147574SH GRV: Credit Type: Credit Invoice Amt: R 5698.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W5	Client Returned		10
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	W5	Client Returned		5
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	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

Total Number of Items to be credited on Document Ref: IN147574SH (4 Product Type) 18

Authorized by: _____
[date]