



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.: IN147849
Date: 25-Nov-2024
Due Date: 02-Dec-2024
Customer ID: C0469
Currency: ZAR
Source: LRF006

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 22 Pinaster Street Hazelwood Pretoria GP 0081 SOUTH AFRICA Attn: Marliney Booysen 0217974340		SHIP VIA: LRSAC Ultra Liquors Hazelwood 22 Pinaster Street Hazelwood Pretoria GP 0081 SOUTH AFRICA Attn: Marliney Booysen 0217974340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000015185 - Linda - NDD-	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO142193	SS169247		101#000015185 - Linda - NDD- Wednesday		
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)	1.0000	CASE	370.0000	3%	11.10	358.90
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	15.0000	CASE	260.0000	3%	117.00	3,783.00
3	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	1.0000	KEG	210.0000	3%	6.30	203.70
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	3%	39.00	1,261.00
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	3%	36.75	1,188.25
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	4.0000	CASE	200.0000	11.5%	92.00	708.00
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	13%	73.80	493.92

* Send back 1 x empty 30 L keg please credit

Ernest

Liquor Runners JHB
DEBRIEFED 21/11/24

Continued...

DATE

TIME

Page: 1 of 2



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BILL TO:

Robinson Liquors (Pty) Ltd
22 Pinaster Street
Hazelwood
Pretoria GP 0081
SOUTH AFRICA
Attn: Marliney Booysen
0217974340

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Hazelwood
22 Pinaster Street
Hazelwood
Pretoria GP 0081
SOUTH AFRICA
Attn: Marliney Booysen
0217974340

CUSTOMER REF. NUMBER

101#000015185 - Linda - NDD-

TERMS

3% 48 hours from invoice

CONTACT

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 287.94

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

Sales Total: 8,345.97
Tax Total: 1,251.90
Total (ZAR): 9,597.87

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	1
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Bavaria

Liquor Runners HUB
DETERMINED 2
DATE
TIME

1. The first part of the document is a title page. It contains the title of the document, the author's name, and the date of the document.

2. The second part of the document is an abstract. It provides a brief summary of the main points of the document.

3. The third part of the document is the main body. It contains the detailed discussion and analysis of the topic.

4. The fourth part of the document is a conclusion. It summarizes the findings of the study and provides recommendations for future research.

5. The fifth part of the document is a bibliography. It lists the sources used in the research.

6. The sixth part of the document is an appendix. It contains additional information that is not included in the main body of the document.

7. The seventh part of the document is a list of figures and tables. It provides a summary of the visual elements included in the document.

8. The eighth part of the document is a list of references. It provides a summary of the sources used in the research.

9. The ninth part of the document is a list of keywords. It provides a summary of the key terms used in the document.

10. The tenth part of the document is a list of footnotes. It provides additional information that is not included in the main body of the document.

07005060105001
Wednesday, November 27, 2024
1:53:10 PM

5060.105

11 TSA LIQUORS HAZELWOOD - Version 26.3.420

LIQUOR RUNNERS

Johannesburg

106785

GOODS RECEIVED VOUCHER

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

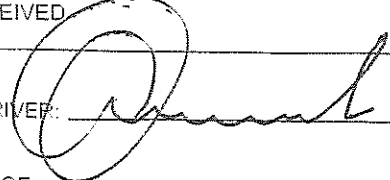
DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309857</u>	VEHICLE REG No	<u>HBC 752 FS</u>
CUSTOMER	<u>Bay</u>	DATE RECEIVED	<u>22/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia tonic</u>	<u>2</u>				<u>NO INV.</u>
2) <u>300ml EXTRA</u>					
3)					
4) <u>30L empty keg</u>	<u>1</u>				<u>1887710</u>
5)					
6) <u>Original ICS</u>	<u>1</u>				<u>1887710</u>
7) <u>Mojito box 8x24</u>					
8)					
9) <u>Original ICS S/Berry</u>	<u>1</u>				<u>1887710</u>
10) <u>300ml cross pick</u>					
11) <u>with DMF Rattlesnake</u>					
12) <u>Pouch 300ml</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
ORDER	<u>Brown 2</u>				
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____

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 - CR2380152 2024-11-28 07:02:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUOR HAZELWOOD

Brief Description of Credit:

Principal Customer Code: C0469

Doc. Date: 2024-11-25 Doc. Ref: IN147849SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: IN147849SH (1 Product Type) 1

Authorized by: _____
[date]