



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.: IN149111
Date: 29-Nov-2024
Due Date: 06-Dec-2024
Customer ID: C8351
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA 0116157371 0217974340		SHIP VIA: LRSAC Ultra Liquors Jules Street 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA 0116157371	
CUSTOMER REF. NUMBER		TERMS	CONTACT
200#000004085- NDD Tuesday 15.27		3% 48 hours from invoice	

CN099556

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO143492	SS170573		200#000004085- NDD Tuesday 15.27		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE ✓	280.0000	13%	728.00	4,872.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE ✓	283.8600	13%	184.51	1,234.79
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE ✓	216.5200	3%	1,500.48	48,515.64
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE ✓	216.5200	3%	1,000.32	32,343.76
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE ✓	180.0000	3%	10.80	349.20
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE ✓	200.0000	11.5%	46.00	354.00
9	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE ✓	415.0000	3%	62.25	2,012.75



Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...

Page: 1 of 2



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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN149111
Date: 29-Nov-2024
Due Date: 06-Dec-2024
Customer ID: C8351
Currency: ZAR
Source: LRF06

BILL TO:		SHIP TO:
Robinson Liquors (Pty) Ltd 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA 0116157371 0217974340		SHIP VIA: LRSAC Ultra Liquors Jules Street 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA 0116157371
CUSTOMER REF. NUMBER	TERMS	CONTACT
200#000004085- NDD Tuesday 15.27	3% 48 hours from invoice	

Driver: 8648150

Driver Signature: *A*

Truck Reg: KF67WGGP

Cust Received By: *Rodney*

Cust Signature: *Rebo*

DPBC Packed By:

DPBC Checked By:

Date: 08/12/24

Settlement Discount: R 3,094.03

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

Sales Total: 101,740.34
Tax Total: 15,261.05
Total (ZAR): 117,001.39

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	154
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

107043

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Shasibo Mhlati

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309951</u>	VEHICLE REG No	<u>KF 67 ENE GP</u>

CUSTOMER	<u>Boys</u>	DATE RECEIVED	<u>3/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Cases and bottles</u>	<u>154</u>				<u>JN169111</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>Shasibo</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN099556
Order Date: 04/12/2024
Delivery Date: 06/12/2024
Customer ID: C8351
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA		Ultra Liquors Jules Street 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in149111				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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2380993 2024-12-04 08:44:14

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 LIQUORS JULES

Brief Description of Credit:

Principal Customer Code: C8351

Doc. Date: 2024-11-29 Doc. Ref: IN149111SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		154

Total Number of Items to be credited on Document Ref: IN149111SH (1 Product Type) 154

Authorized by: _____
[date]