

CN100587



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.: IN150703
Date: 05-Dec-2024
Due Date: 12-Dec-2024
Customer ID: C8352
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF06

BILL TO:		SHIP TO:
Robinson Liquors (Pty) Ltd 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774 0217974340		SHIP VIA: LRSAC Ultra Liquors Middelburg 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774
CUSTOMER REF. NUMBER	TERMS	CONTACT
Mahlatsi - NDD Monday	3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO145055	SS172366			Mahlatsi - NDD Monday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	420.0000	CASE	270.0000	3%	3,402.00	109,998.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20
3	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
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	13%	364.00	2,436.00
5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	3%	124.50	4,025.50

Driver:

Nkosana

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

MMN 064 PS

Cust Signature:

Date:

09/12/24

Settlement Discount: R 4,042.11

Note:

Please note settlement discount doesn't include returnable items

Sales Total: 117,162.70
Tax Total: 17,574.41
Total (ZAR): 134,737.11

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 466259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



1540 Codes & Bottles

ULTRA LIQUORS

35 SADC STREET, MIDDELBURG, 1050
LIQ LIC: RG0002949/9-2-1-04880
TEL: 013 243 5757
EMAIL: middelburg@ultra liquors.co.za

07004378101001
Monday, 09 December 2024
20:24:40

Goods Received Credit Note - Goods Returned -				4378.101	
Supplier Address		HEINEKEN SA		Order Delivery Invoice Claim Seq GRV Seq Vat No	
P O BOX 6146 RIVONIA		Tel Fax E-Mail		09 Dec 2024 00:00 204354 4180211080	
2128		Claim no Invoice no User Workstation Contact Person Date Order No		CL513-000004378 IN150703 SENZILE MUHLONGO (1015) 101 09 Dec 2024 20:24	
Product Code		Your Stock Code		Description	
16		4897		BEER CRATE GREEN EACH	
13				EMP HEINEKEN QT BOTTLES 650ML	
27				BEER CRATE HEINEKEN NEW EACH	
28				EMP HEINEKEN BOTTLE NEW 650ML	
954640				PAL DISTELL EACH	
959940		4		PAL GKN CHEP HEINEKEN EACH	
Name (Print Please)		Thabo		Sub Total: 58 869.57	
Date 09/12/24		Signature		Tax: 8 830.44	
				Total: 67 700.01	

LIQUOR RUNNERS

Johannesburg

105459.

GOODS RECEIVED VOUCHER

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

DRIVER NAME N. Losung

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1310036</u>	VEHICLE REG No <u>HMNOBLEFS</u>

CUSTOMER <u>Bay 15</u>	DATE RECEIVED <u>10/12/24</u>
------------------------	-------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) C/Twist Pineapple			1		1891200
2) 440ml					
3)					
4) Hakewood Full	34				1891194
5) Return					
6)					
7) SHP RS					IN 150712
8)					
9) Crates and bottles	1540				IN 150705
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1			14		
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2381886 2024-12-11 13:56:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS MIDDELBURG

Brief Description of Credit:

Principal Customer Code: C8352

Doc. Date: 2024-12-05 Doc. Ref: IN150703SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		1540

Total Number of Items to be credited on Document Ref: IN150703SH (1 Product Type) 1540

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.: CN100587
Order Date: 11/12/2024
Delivery Date: 13/12/2024
Customer ID: C8352
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA		Ultra Liquors Middelburg 35B Sadc Street Middelburg MP 1055 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,540.0000	UNIT	31.3200	0%	48,232.80

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: 48,232.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,234.92
Total (ZAR): 55,467.72

