



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.: IN151079  
Date: 06-Dec-2024  
Due Date: 13-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
NDD Tuesday0PO200#000004132	3% 48 hours from invoice
CONTACT	

CN100588

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO145339	SS172869			NDD Tuesday0PO200#000004132	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	13%	1,716.00	11,484.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	13%	7,722.00	51,678.00
3	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	13%	222.30	1,487.70



Driver: Mokozi Mkomane

Driver Signature: M. Mkomane

Truck Reg: HGS 577 FS

Cust Received By: Tendaru

Cust Signature: Tendaru

DPBC Packed By:

DPBC Checked By:

Date: 10/12/24

Settlement Discount: R 2,230.41

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

Sales Total: 64,649.70

Tax Total: 9,697.46

Total (ZAR): 74,347.16

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

Page: 1 of 1

**UL**  
**ULTRALIQUORS**  
441 JULES STREET, MALVERN, JHB, 2094  
TEL: 011 615 7371  
**DISPATCH**

# LIQUOR RUNNERS

## Johannesburg

106401

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mokoro Mkenyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>210 072</u>	VEHICLE REG No <u>HG5 577 AS</u>

CUSTOMER <u>Royce</u>	DATE RECEIVED <u>10/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crayes and</u>	<u>154</u>				<u>INIS 1079</u>
2) <u>bottles</u>					
3)					
4) <u>Halewood Full</u>	<u>20</u>				<u>189 2601</u>
5) <u>Return</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

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

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



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Epping  
166 Gunners Circle  
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## Return for Credit

Order No.: CN100588  
Order Date: 11/12/2024  
Delivery Date: 13/12/2024  
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.		CONTACT				
IN151079		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

