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.:	**IN153722**
Date:	17-Dec-2024
Due Date:	24-Dec-2024
Customer ID:	C16563
Currency:	ZAR
Customer VAT #	4280101561
Source:	LRFG06

BILL TO:	SHIP TO:
Robinson Liquors (Pty) Ltd 475-2 Malibongwe Drive Kya Sand Johannesburg GP 2159 SOUTH AFRICA 0178114750	**SHIP VIA:** LRSAC Ultra Liquors Kya Sands 475-2 Malibongwe Drive Kya Sand Johannesburg GP 2159 SOUTH AFRICA 0178114750

CN/01684

CUSTOMER REF. NUMBER	TERMS	CONTACT
PO No.100#000002239 - NDD	3% 48 hours from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO148958	SS176353	PO No.100#000002239 - NDD Wednesday

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)	4.0000	CASE	330.0000	13%	171.60	1,148.40
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	11.0000	CASE	330.0000	13%	471.90	3,158.10
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2.0000	CASE	415.0000	3%	24.90	805.10

ULTRA LIQUORS KYA SANDS
Tel: 011 708 3733
WhatsApp: 079 307 6380
Email: kyasand@ultraliquors.co.za
475 Malibongwe Drive, Cnr Boundary Rd

Driver: Hitekani

Driver Signature: Hitekani

Truck Reg: HBB 276 FS

Cust Received By: Kelvin

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 18/12/24

Settlement Discount: R 734.28
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**23,695.12**
Tax Total:	3,554.27
Total (ZAR):	**27,249.39**

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	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

Liquor Runners JHB
DELIVERED 2

DATE
TIME

ULTRA LIQUORS KYA SANDS
Tel: 011 708 3733
WhatsApp: 079 307 6380
Email: kyasand@ultraliquors.co.za
475 Malibongwe Drive, Cnr Boundary Rd

ULTRALIQUORS
475-2 Malibongwe Drive, Kya Sands Randburg, 2159
GAU12975
Vat: 4150302075
Tel: 011 708 3733
E-mail: kyasands@ultraliquours.co.za

07000695101001
Wednesday, 18 December 2024
14:13:08

Goods Received Credit Note - Goods Returned - -Reprint

695.101

Supplier SIG01 SIGNAL HILL PRODUCTS PTY LTD
Address
166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN

7460

Tel
Fax
E-Mail

Claim no CL519-000000695
Invoice no 153722
User KENNETH THAELO (110)
Workstation 101
Contact Person
Date 18 Dec 2024 14:12
Order No

Order
Delivery
Invoice 18 Dec 2024 00:00
Claim Seq 50681
GRV Seq
Vat No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	1.000	10.43	10.43
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1	1.000	1.74	1.74

Name (Print Please) 1KFMM7

Date 18/12/2024 Signature

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	

Sub Total:	**12.17**
Tax:	**1.83**
Total:	**14.00**

HBB276 fs

07050681101001

LIQUOR RUNNERS Johannesburg

105322

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 310243	VEHICLE REG No HBB276 FS

CUSTOMER	BAY 10

DATE RECEIVED	18/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Empty crates and	77				IN153722
2) Bottles 660ML					
3)					
4) SHP Full return	94				IN153549
5)					
6) SHP Full return	2				IN153717
7)					
8) SHP Full return	6				IN153553
9)					
10) SHP Full return	12				IN153539
11)					
12) SHP Full return	6				IN153554
13) SHP Full return	38				IN153727
14) Devil's Peak King's	1				IN153536
15) Blockhouse 330ml					
16) Devil's Peak King's	3				IN153552
17) Blockhouse 330ml Can					
18) Kix Rose Raspberry	18				IN153750
19) Peach 330ml					
20) SHP Full return	79				IN153715
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: [signature] DRIVER: Shingwani

TIME COMPLETED: PAGE: 1 PAGE: 1

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.:	**CN101684**
Order Date:	19/12/2024
Delivery Date:	21/12/2024
Customer ID:	C16563
Currency:	ZAR

BILL TO:	SHIP TO:
Robinson Liquors (Pty) Ltd 475-2 Malibongwe Drive Kya Sand Johannesburg GP 2159 SOUTH AFRICA	Ultra Liquors Kya Sands 475-2 Malibongwe Drive Kya Sand Johannesburg GP 2159 SOUTH AFRICA

CUSTOMER P.O. NO.	TERMS	CONTACT
in153722		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	77.0000	UNIT	31.3200	0%	2,411.64

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:	2,411.64
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	361.75
Total (ZAR):	2,773.39

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383750 2024-12-19 09:48:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUOR KYA SANDS

Brief Description of Credit:

Principal Customer Code: C16563

Doc. Date: 2024-12-17 **Doc. Ref:** IN153722SH **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		77

Total Number of Items to be credited on Decument Ref: IN153722SH (1 Product Type) 77

Authorized by:______________________

[date]