



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.: IN155427
Date: 20-Dec-2024
Due Date: 27-Dec-2024
Customer ID: C8355
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 561 Paul Kruger Street Eloffsdal Pretoria GP 84 SOUTH AFRICA 0217974340 0123352781		SHIP VIA: LRSAC Ultra Liquors Paul Kruger St 561 Paul Kruger Street Eloffsdal Pretoria GP 84 SOUTH AFRICA 0123352780 0123352781	
CUSTOMER REF. NUMBER		TERMS	CONTACT
100#000008456 - NDD Tue - add 0,6%		3% 48 hours from invoice	CN102410

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149619	SS177696		100#000008456 - NDD Tue - add 0,6% addit		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13.6%	4,039.20	25,660.80
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	216.0000	CASE	270.0000	3.6%	2,099.52	56,220.48
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	4.0000	CASE	280.0000	13.6%	152.32	967.68

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,858.29

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

Sales Total: 82,848.96

Tax Total: 12,427.34

Total (ZAR): 95,276.30

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	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



quor Ruckers JHB
DEBRIEFED 2

Page: 1 of 1

DATE

TIME



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



LIQUOR RUNNERS

Johannesburg

106501

GOODS RECEIVED VOUCHER

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

DRIVER NAME Levi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310364</u>	VEHICLE REG No	<u>HT63 VM 9P</u>
CUSTOMER	<u>BAY 12</u>	DATE RECEIVED	<u>24/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	310				IN155427
2)					
3) SHP Full return	211				IN155467
4)					
5) ORC Full return	1				RIA1236429
6)					
7) Hialewood Full return	102				1897131
8)					
9) Hialewood Full return	180				1896304
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: **CN102410**
Order Date: 26/12/2024
Delivery Date: 28/12/2024
Customer ID: C8355
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 561 Paul Kruger Street Eloffsdal Pretoria GP 84 SOUTH AFRICA		Ultra Liquors Paul Kruger St 561 Paul Kruger Street Eloffsdal Pretoria GP 84 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrso.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	4.0000	CASE	280.0000	13.6%	967.68
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 3,981.600000

Total Volume (L) : 2,692.800000

Sales Total: 82,848.96
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 12,427.34
Total (ZAR): 95,276.30



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2384675 2024-12-26 07:11:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS PAUL KRUGER

Brief Description of Credit:

Principal Customer Code: C8355

Doc. Date: 2024-12-20		Doc. Ref: IN155427SH		GRV:		Credit Type: Credit		Invoice Amt: R 95276.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		216		
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W5	Client Returned		4		
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		90		
Total Number of Items to be credited on Document Ref: IN155427SH (3 Product Type)							310		

Authorized by: _____
[date]