



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.:

6 9 mg

IN155467

Date: Due Date: 20-Dec-2024

Customer ID:

27-Dec-2024

Currency:

C8355

Source:

CONTACT

LRFG06

ZAR

0123352781

Robinson Liquors (Pty) Ltd 561 Paul Kruger Street Eloffsdal Pretoria GP 84 SOUTH AFRICA 0217974340

SHIP VIA: LRSAC

Ultra Liquors Paul Kruger St 561 Paul Kruger Street

Eloffsdal Pretoria GP 84 SOUTH AFRICA 0123352780 0123352781

102411

CUSTOMER REF. NUMBER 101#000015184- NDD TUESDAY Please

3% 48 hours from invoice

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBI	ER		CUSTOMER P.O. I	10.	
	SO SO149921		SS178233			101#000015184- NDD TUESDAY Please add 0,			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller ALC/VOL)	r Genuine Draft 24 x 330ml NRBs (4.7%	20.0000	CASE	280.0000	13.6%	761.60	4,838.40	
2	FG CD-052: Stror (4.5% ALC/VOL)	ngbow Gold Cider - 24 x 440ml CAN	90.0000	CASE	330.0000	13.6%	4,039.20	25,660.80	
3	FG CD-048: Stror CAN (4.5% ALC/	ngbow Red Berries Cider - 24 x 440ml VOL)	90.0000	CASE	330.0000	13.6%	4,039.20	25,660.80	
4	FG CD-048: Stror CAN (4.5% ALC/	ngbow Red Berries Cider - 24 x 440ml VOL)	11.0000	CASE	330.0000	100%	3,630.00	0.00	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 1.937.52

Please note settlement discount doesn't include returnable items.

iquor Runn (Sales Total) HB Total (ZAR):

56,160.00 8,424.00 64,584.00

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 201 Keg SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR









Bavaria

Page: 1 of 1

Store Muce- No Mores



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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.: Date:

IN155467

Due Date:

20-Dec-2024 27-Dec-2024

Customer ID: Currency:

C8355 ZAR

Source:

LRFG06

BILL TO:

-1897

Robinson Liquors (Pty) Ltd 561 Paul Kruger Street Eloffsdal Pretoria GP 84 SOUTH AFRICA 0217974340 0123352781

SHIP TO:

SHIP VIA: LRSAC

Ultra Liquors Paul Kruger St 561 Paul Kruger Street

Eloffsdal

Pretoria GP 84 SOUTH AFRICA 0123352780 0123352781

CUSTOMER REF. NUMBER

TERMS

101#000015184- NDD TUESDAY Please

3% 48 hours from invoice

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBI	ER		CUSTOMER P.O. I	NO.	
	SO SO149921		SS178233			101#000015184- NDD TUESDAY Please add 0,			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller ALC/VOL)	Genuine Draft 24 x 330ml NRBs (4.7%	20.0000	CASE	280.0000	13.6%	761.60	4,838.4	
2	FG CD-052: Strong (4.5% ALC/VOL)	gbow Gold Cider - 24 x 440ml CAN	90.0000	CASE	330.0000	13.6%	4,039.20	25,660.8	
3	FG CD-048: Stron CAN (4.5% ALC/V	gbow Red Berries Cider - 24 x 440ml OL)	90.0000	CASE	330.0000	13.6%	4,039.20	25,660.8	
4	FG CD-048: Stron	gbow Red Berries Cider - 24 x 440ml	11.0000	CASE	330.0000	100%	3,630.00	0.0	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

56,160.00 8,424.00

Total (ZAR):

64,584.00

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/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

	DR	IVER I	VAME _	Leu	1		
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)						
LOAD SHEET No: 310364	VEHICL	VEHICLE REG NO LT 63 VM SF					
CUSTOMER BAY 12		DATE RECEIVED 24/12/24					
	····				UPLIFT NOTE		
DESCRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.		
1) SHP FUIL TEAUTH	310	01110	Damagea	Damaged			
2)	3,0				1H 15542		
3) SHP Full return	211				1H155467		
5) ORC Full return					RIA 123642		
6)							
7) Halewood Full return	102			***	1897131		
9) Hairwood Full return	180				1896304		
11)\							
12)		···					
13)							
14)							
15)							
16)							
17)		····		***			
18)		·····	-	wa. ,a.			
19)							
20)							
PALLET CONTROL: GKN BLUE #1	1/4						
ORDER							
TOTAL				<u> </u>			
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA	S PHYSICALL	Y BEEN R	ECEIVED				
CHECKED ON RECEIPT BY:			DRIVER:	\$			
TIME COMPLETED:	****	***************************************	PAGE:	1	PAGE: 1		



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.: CN102411 Order Date: 26/12/2024 **Delivery Date:** 28/12/2024 **Customer ID:** C8355 Currency: ZAR

BILL 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

	AUGTONED D. O. NO.								
	CUSTOMER P.O. NO.	TERMS				TACT			
				orders@signalhillproducts.com					
	Customer Contact	SHIPPING TERMS			SHIF	VIA			
	alice@lrsa.co.za	ler Day	Liquor Runners SA - Crew						
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE		
1	FG BR-474: Miller Genuin ALC/VOL)	e Draft 24 x 330ml NRBs (4.7%	20.0000	CASE	280.0000	13.6%	4,838.40		
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		90.0000	CASE	330.0000	13.6%	25,660.80		
3	FG CD-048: Strongbow Re CAN (4.5% ALC/VOL)	ed Berries Cider - 24 x 440ml	11.0000	CASE	330.0000	100%	0.00		
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		90.0000	CASE	330.0000	13.6%	25,660.80		

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

Total Weight (KG): 2,416.840000

Total Volume (L) : 2,175.360000

Sales Total: Freight & Misc.: 56,160.00 0.00

Less Discount: 0.00 Tax Total: 8,424.00

Total (ZAR):

64,584.00

















4 Ashworth Street Linbro Park Johannesburg 2090



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 - CR2384733

2024-12-26 07:14:16

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 : IN155467SH	GRV:		Credit Type: C	redit In	voice Amt: R 64584	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	W5	Client Returned		20
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		90
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W5	Client Returned		11
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 Decument Ref: IN155467SH (3 Product Type)							