



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.: IN156564
Date: 28-Dec-2024
Due Date: 04-Jan-2025
Customer ID: C16083
Currency: ZAR
Source: LRF06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 32 Axle Drive Clayville Pretoria GP 0700 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Clayville 32 Axle Drive Clayville Pretoria GP 0700 SOUTH AFRICA 0844241966	
CUSTOMER REF. NUMBER		CONTACT	
Dikeledi - NDD Tuesday			
TERMS			
3% 48 hours from invoice			

CN103889

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO151249	SS179772		Dikeledi - NDD Tuesday		
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%	3,861.00	25,839.00

1 Case Broken - Received 89 Cases

STORE CLAYVILLE
Date: 24/12/24
Received: Males
Processed: Qualita

Driver: Hittelcan!

Driver Signature: Sthungwani

Reg: HBB 27688

Cust Received By: Males

Cust Signature: Males

DPBC Packed By:

DPBC Checked By:

Date:

Settlement discount: R 891.45

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

Sales Total: 25,839.00
Tax Total: 3,875.85
Total (ZAR): 29,714.85

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

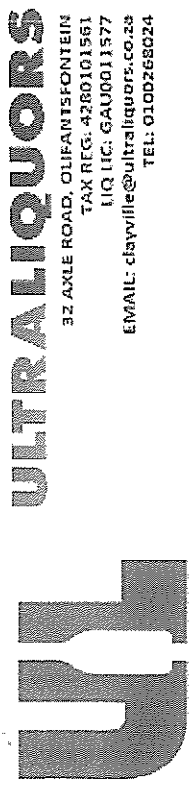
Returns:

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



DATE

TIME



32 AXLE ROAD, OLIFANTSPONTEIN
TAX REG. 4280101561
LIQ LIC: GAU0011577
EMAIL: clayville@ultra-liquors.co.za
TEL: 0100268024

07001389101001
Tuesday, 31 December 2024
12:53:20 pm

Goods Received Credit Note - Goods Returned -

Supplier SIG01 SIGNAL HILL PRODUCTS PTY LTD
Address 166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN
7460

Tel
Fax
E-Mail

Claim no CL517-000001389
Invoice no IN156564
User DIKELEDI MOLOTO (2)
Workstation 101
Contact Person
Date 31 Dec 2024 12:59
Order No

Order 1389.101
Delivery Invoice 27 Dec 2024 00:00
Claim Seq 1391
GRV Seq
Val No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML	24	1.000	287.10	287.10
Name (Print Please) <i>Tygetta</i>				Sub Total:		287.10
Date <i>31/12/2024</i>				Tax:		43.07
Signature				Total:		330.17

Reg = HBB276fs

Cell No = 0836859835

Name = Gift

Sign =

LIQUOR RUNNERS

Johannesburg

105334

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:	<u>HBB 276 FS</u>	VEHICLE REG No	<u>HBB</u>
CUSTOMER	<u>BAY 6</u>	DATE RECEIVED	<u>31/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>5 Bow Red Barrel</u>			<u>1</u>		<u>IN 156564</u>
2) <u>400ml</u>					
3)					
4) <u>Crates and bottles</u>	<u>10</u>				<u>IN 156553</u>
5)					
6) <u>Beesblauw Gin 750ml</u>		<u>2</u>			<u>1897602</u>
7) <u>No Stock w/IT</u>					
8)					
9) <u>Hasenrache Liqueur</u>		<u>1</u>			<u>1897855</u>
10) <u>750ml Gift w/IT</u>					
11) <u>Net - No Stock w/IT</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>H</u>			
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>



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.: CN103889
Order Date: 03/01/2025
Delivery Date: 05/01/2025
Customer ID: C16083
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 32 Axle Drive Clayville Pretoria GP 0700 SOUTH AFRICA		Ultra Liquors Clayville 32 Axle Drive Clayville Pretoria GP 0700 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrta.co.za		48 hrs from Nominated Order Day				
		SHIP VIA				
		Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	13%	287.10

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

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total: 287.10
Freight & Misc.: 0.00
Less Discount: 8.61
Tax Total: 41.77
Total (ZAR): 320.26



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385373 2025-01-03 07:21:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: ULTRA LIQUORS CLAYVILLE

Brief Description of Credit:

Principal Customer Code: C16083

Doc. Date: 2024-12-27 Doc. Ref: IN156564SH GRV: 1389.101/CL Credit Type: Part Credit Invoice Amt: R 29714.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN156564SH (1 Product Type)							1

Authorized by: _____

[date]