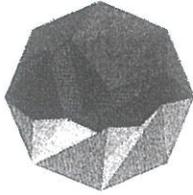


CN104725



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.: IN157210
 Date: 03-Jan-2025
 Due Date: 10-Jan-2025
 Customer ID: C2955
 Currency: ZAR
 Source:

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 31 Macbeth Road Bedelia Welkom FS 9460 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Bedelia 31 Macbeth Road Bedelia Welkom FS 9460 SOUTH AFRICA 0573521086	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Manas - NDD Thursday	3% 48 hours from invoice		

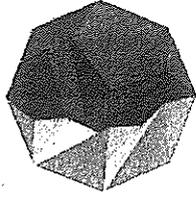
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	16,862.70

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152010	SS180889	Manas - NDD Thursday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	200.0000	CASE	330.0000	3%	1,980.00	64,020.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	8%	454.18	5,223.02
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	3%	3,564.00	115,236.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,309.0000	CASE	216.5200	3%	8,502.74	274,921.94
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,309.0000	UNIT	31.3200	0%	0.00	40,997.88
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
9	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	3%	51.30	1,658.70
10	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	100.0000	CASE	270.0000	3%	810.00	26,190.00

T. HUMANI

HWT 89113



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.: IN157210
Date: 03-Jan-2025
Due Date: 10-Jan-2025
Customer ID: C2955
Currency: ZAR
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes addresses for Robinson Liquors (Pty) Ltd and Ultra Liquors Bedelia.

Driver: THULANI

Driver Signature: [Signature]

Truck Reg: HWT 89117

Cust Received By: TOLLO

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 07/01/25

Table with settlement details: Settlement Discount: R 18,989.78, Note: Please note settlement discount doesn't include returnable items. Totals: Sales Total: 583,998.10, Tax Total: 87,599.72, Total (ZAR): 671,597.82.

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:

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





Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWT891FS			IN157210

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
THULANI

Seal Number
0798113
0798114
0798115
0798116
0798117
0798118
0798119
0798120
0798137
0798138
0798139
0798140
0798141
0798142
0798143
0798144
Pallets
29

Driver Signature


ULTRA LIQUOR

CH: MARGRETH & STATEWAY, WELKOM
 LIQ. LIC: RGD002949/FSPO00087
 TEL: 057 352 1086
 EMAIL: bekedela@ultraliquors.co.za



07004583103001
 Tuesday, 07 January 2025
 17:23:07

Goods Received Credit Note - Goods Returned -

4583_103

Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	SIGNAL HILL PRODUCTS PTY LTD	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL201-000004583 IN157210 MANDLEY ARENDSE (29) 103 07 Jan 2025 17:23	Order Delivery Invoice Claim Seq GRV Seq Val No	07 Jan 2025 00:00 104576
------------------	--	------------------------------	----------------------	---	---	--	-----------------------------

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
16		BEER GRATE GREEN EACH	1	1	2464.000	10.43	25 709.38
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1	1	29568.000	1.74	51 421.71
959940		PAL GKN CHEP HEINEKEN EACH	1	1	32.000	275.00	8 800.00

Name (Print Please)	<i>Tokelle</i>	Signature	<i>[Signature]</i>	Incorrect Unit Price	Incorrect Inv. Totals	Incorrect Tax Rate	Incorrect Unit Price	Short Delivered	Stock Dumped	Sub Total:	85 931.09
Date	07/01/25	Signature	<i>Accept</i>	Incorrect Discount				Goods Returned	Bonus Quantity	Tax:	12 889.67
				Promotional Claim				Incorrect Unit Charge		Total:	98 820.76

*Received
 32 pallets of
 crates with bottles.
 D. M. M. M.
 07/01/2025*



Liquor Runners

GOODS RECEIVED VOUCHER

106626

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

DRIVER NAME *Tulana?*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: <i>IN 157210</i>	VEHICLE REG No <i>HWT 891 F5</i>
---------------------------------	----------------------------------

CUSTOMER <i>Urban Gyours Bedelia</i>	DATE RECEIVED <i>08/01/2025</i>
--------------------------------------	---------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED	REMARKS
Cases	Units	Units Received Damaged
1) <i>cakes with bottles</i>	<i>2464</i>	<i>29568</i>

ORDER	PALETT CONTROL: GKN #1	TOTAL
20)		
19)		
18)		
17)		
16)		
15)		
14)		
13)		
12)		
11)		
10)		
9)		
8)		
7)		
6)		
5)		
4)		
3)		
2)		
		<i>2464 29568</i>

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	PAGE: <i>1</i>
DRIVER: <i>[Signature]</i>	PAGE: <i>1</i>
TIME COMPLETED:	

4 Ashworth Street
Lindro Park
Johannesburg
2090



4 Ashworth Street
Lindro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB Ww@lrsa.co.za

REQUEST FOR CREDIT - CR2385737 2025-01-09 06:30:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Shirley

Customer Name: ULTRA LIQUORS BEDELIA

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C2955

Doc. Date: 2025-01-03 Doc. Ref: IN157210SH GRV: Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		2464
Total Number of Items to be credited on Document Ref: IN157210SH (1 Product Type)							2464

Authorized by: _____
[date]



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.: CN104725
Order Date: 09/01/2025
Delivery Date: 11/01/2025
Customer ID: C2955
Currency: ZAR

BILL TO: Robinson Liquors (Pty) Ltd 31 Macbeth Road Bedelia Welkom FS 9460 SOUTH AFRICA	SHIP TO: Ultra Liquors Bedelia 31 Macbeth Road Bedelia Welkom FS 9460 SOUTH AFRICA
---	--

CUSTOMER P.O. NO. IN157210	TERMS	CONTACT orders@signalhillproducts.com
--------------------------------------	--------------	---

Customer Contact alice@lrsa.co.za	SHIPPING TERMS 48 hrs from Nominated Order Day	SHIP VIA Liquor Runners SA - Crew
---	--	---

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,464.0000	UNIT	31.3200	0%	77,172.48
2	RT PA-002: Chep Pallet - Deposit	32.0000	UNIT	322.0000	0%	10,304.00

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

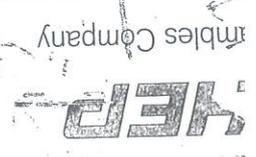
Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total:	87,476.48
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	13,121.47
Total (ZAR):	100,597.95



TRANSFER HIRE ADVICE NOTE 421 0875468



Received 32 pallets
 of crates with
 80 #s.
 P. H. H. H.
 08/01/2025

loaded with
 empties
 (out going)

Location Account Number: 06012025 Location Name:		Sending Location Details: QMS Ambio Park Receiving Location Details: ultra kyoport Bedelia	
Invoice Number 1: N157210 Invoice Number 2: 0152010 Invoice Number 3:		Reference Description: Invoice number Reference Description: SO number	
Checked By Name: M. H. H. Checked Signature:		Equipment Code:	
Receipt Date: 06012025		Equipment Description:	
Registration Number / Truck Number: HMT891F5 Driver's Name: The Pilot		Quantity:	
Effective Transfer Date: 06012025		Equipment Code:	

CHEP Help line: Toll free - 0800 330 334
 Mail: za_info@chep.com

never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
 Contact Tip-offs Anonymous on 0800 003 310 or email chep@tip-offs.com

CN104725

DELIVERIES

<u>DRIVER NAME:</u>	THULAAI
<u>TRUCK REGISTRATION:</u>	HWT 891 13
<u>COMPANY:</u>	L/R
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	08/01/25



COLLECTIONS

<u>DRIVER NAME:</u>	
<u>TRUCK REGISTRATION:</u>	
<u>COMPANY:</u>	
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	

Driver Name
T. Williams

Driver Signature


Customer Name
RICK

Customer Signature


Message 1 of 1

Empties returned: YES NO

EMPTIES RETURNED			
HEIKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2064	Crates	
Bottles	2956x	Bottles	
Keq - 20L		Keq - 20L	
Keq - 30L		Keq - 30L	
Keq - 30L JB		Keq - 30L Gen	
CHEP Pallets	32	4-Way Pallets	

Driver Name: T. Williams	Vehicle Reg: HVT 6917
Customer: Ultra L.A. Beverage	Invoice No:
Date: 04/01/2015	

TRANSPORT DEBRIEF CREDIT ADVICE

 Liquor Runners

04903

371