

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.: IN157  
 Date: 07-Jan-21  
 Due Date: 14-Jan-21  
 Customer ID: C152  
 Currency: Z  
 Customer VAT #: 4280105  
 Source:

**BILL TO:**  
 Robinson Liquors (Pty) Ltd  
 261 Beyers Naude Drive,  
 Blackheath  
 Johannesburg GP 2195  
 SOUTH AFRICA  
 0217974340

**SHIP TO:**  
 SHIP VIA: LRSAC  
 Ultra Liquors Cresta  
 261 Beyers Naude Drive,  
 Blackheath  
 Johannesburg GP 2195  
 SOUTH AFRICA  
 0115658563

**CUSTOMER REF. NUMBER** 101#000003575- NDD Wednesday 14.25  
**TERMS** 3% 48 hours from invoice  
**CONTACT** CN104737

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	3,563.06
<b>SO TYPE</b>		<b>SO NUMBER</b>		<b>SHIPMENT NUMBER</b>		<b>CUSTOMER P.O. NO.</b>	
SO		SO152358		SS181259		101#000003575- NDD Wednesday 14.25	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	3%	39.00	1,261.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	3%	162.00	5,238.00
4	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	20.0000	CASE	342.0000	3%	205.20	6,634.80
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
7	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	20.0000	CASE	415.0000	3%	249.00	8,051.00
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	8%	1,907.54	21,936.70

\*fix short 5 calls

Continued...



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Email: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

**Tax Invoice**

Reference No.: **IN157802**  
Date: 07-Jan-2025  
Due Date: 14-Jan-2025  
Customer ID: C15272  
Currency: ZAR  
Customer VAT #: 428010561  
Source:

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA 0217974340		<b>SHIP VIA:</b> LRSAC Ultra Liquors Cresta 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA 0115658563	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000003575- NDD Wednesday 14.25	3% 48 hours from invoice		

Driver: *Mpho*  
Driver Signature: *[Signature]*  
Truck Reg: *HBc 752-F5*

Cust Received By:  
Cust Signature

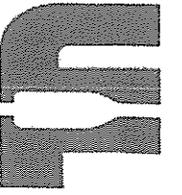
DPBC Packed By:  
DPBC Checked By:  
Date: *08/01/24*

<b>Settlement Discount:</b> R 2,710.44	<b>Sales Total:</b> <b>80,288.54</b>
<b>Note :</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 12,043.28
	<b>Total (ZAR):</b> <b>92,331.82</b>
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	





# ULTRALIQUORS

233 Weitevreden Road, Blackheath, Randburg, 2194

Vat: 4280101561

Liquor Licence: GL97000014082/RG0002949

Tel: 011 555 8553

E-mail: crest@ultraliquors.co.za



07001826009001

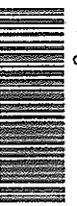
Wednesday, January 8, 2025

09:14:54

## Goods Received Credit Note - Goods Returned -

1826.009

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL515-000001826		Order Delivery Invoice			
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		7460		Tel Fax E-Mail		Invoice no User Workstation Contact Person Date Order No		IN157802 SIWINILE MDAKANE (9) 9 08 Jan 2025 09:14		Claim Seq GRV Seq Val No			
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
6009708954698		FGSZ-001		KIX NRB FLAVOURS ROSE SPRITZER 24 X 330ML		24		5.000		261.90		1 309.50	
Name (Print Please)		Signature		Date 28/01/24		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
						Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
						Promotional Claim		Incorrect Unit Change					
Sub Total:		TAX:		Total:									
1 309.50		196.43		1 505.93									



07221781009001

# LIQUOR RUNNERS

## Johannesburg

105570

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310601</u>	VEHICLE REG No	<u>HBL752FS</u>
CUSTOMER	<u>Ray 7</u>	DATE RECEIVED	<u>8/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No
	Cases	Units			
1) Original Ice	1				<del>1898724</del>
2) Manhattan Box					
3) No Stock w/it					
4)					
5) Original ice	1				1899706
6) Manhattan Box					
7) No Stock w/it					
8)					
9) <del>EXP</del> Rose Peach	5				FN151802
10)					
11) CWK RD	2				12364365
12)					
13) Devils Peak Lager	5				FN157703
14) Devils Peak Lite	5				FN157703
15)					
16) STP full Return	6				FN157567
17)					
18) STP full Return	6				FN157566
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <input checked="" type="checkbox"/>					
ORDER					
TOTAL					

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

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

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2385923 2025-01-09 06:41:34**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Short / Cross Picking

**Customer Name:** ULTRA LIQUORS CRESTA

**Brief Description of Credit:**

**Principal Customer Code:** C15272

**Doc. Date:** 2025-01-06    **Doc. Ref:** IN157802SH    **GRV:**                      **Credit Type:** Part Credit    **Invoice Amt:** R 92331.8

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W6	Short / Cross Pickin		5

**Total Number of Items to be credited on Document Ref: IN157802SH (1 Product Type)**                      5

**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.: CN104737  
Order Date: 09/01/2025  
Delivery Date: 11/01/2025  
Customer ID: C15272  
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA		Ultra Liquors Cresta 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		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	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	5.0000	CASE	270.0000	0%	1,350.00

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

Total Weight (KG) : 67.500000

Total Volume (L) : 39.600000

Sales Total:	1,350.00
Freight & Misc.:	0.00
Less Discount:	40.50
Tax Total:	196.43
Total (ZAR):	1,505.93

