



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.: IN158115
Date: 09-Jan-2025
Due Date: 16-Jan-2025
Customer ID: C1011
Currency: ZAR
Customer VAT #: 4280101561
Source:

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

CN104999

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Row 1: SO, SO152441, SS181607, 100#000016037- NDD Friday 10.46

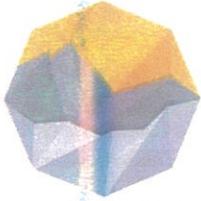
Main item list table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include Miller Genuine Draft, Strongbow Cider, and KIX Rosé.

STORE: Corlett drive
DATE: 10/01/2025
RECEIVED BY: Annah & Simps/ptb
PROCESSED BY:

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE
TIME



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Customer ID: C1011
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Source:

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Gillian Kleinschmidt 0217974340		SHIP VIA: LRSAC Ultra Liquors Corlett Drive 583-585 Louis Botha Ave and Corlett Dr Bramley Johannesburg GP 2018 SOUTH AFRICA Attn: Jacques Pelser 0118871001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000016037- NDD Friday 10.46	3% 48 hours from invoice		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12,000.16

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

Sales Total: 352,017.88
Tax Total: 52,802.68
Total (ZAR): 404,820.56

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	



Bavaria

DEBRIEFED 2

DATE _____

TIME _____

ULTRALIQUORS



CNR LOUIS BOTHA & CORLETT DRIVE, JHB
 LIQ LIC: RG0002949/GAU101341C
 TEL: 011 887 1001
 EMAIL: corlett@ultraliqours.co.za

07007443111
 Friday, 10 January 21
 11:36

Goods Received Credit Note - Goods Returned -

7443.1

Supplier Address		HEINEKEN SA	
P O BOX 6146 RIVONIA		2128	
Tel		CL501-000007443	
Fax		86735418	
E-Mail		ANNETH MULUNGWA (133)	
2128		111	
2128		10 Jan 2025 11:26	
2128		4180211080	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16	4897	BEER CRATE GREEN EACH	1	1309.000	10.43	13 658
27		BEER CRATE HEINEKEN NEW EACH	1	1463.000	10.43	15 264
28		EMP HEINEKEN BOTTLE NEW 650ML	1	17556.000	2.17	38 166
13		EMP HEINEKEN QT BOTTLES 660ML	1	15708.000	1.74	27 331
954640		PAL DISTELL EACH	1	2.000	242.00	484
959940	4	PAL GKN CHEP HEINEKEN EACH	1	34.000	275.00	9 350

Name (Print Please)	Anmeth	
Date	10/01/2025	
Signature	<i>[Signature]</i>	
Incorrect Unit Price	Short Delivered	Stock Dumped
Incorrect Discount	Goods Returned	Bonus Quantity
Promotional Claim	Incorrect Unit Charge	
Incorrect Inv. Totals		
Incorrect Tax Rate		
Sub Total: 104 255. Tax: 15 638. Total: 119 894.		



LIQUOR RUNNERS

Johannesburg

105443

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

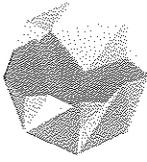
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310640</u>	VEHICLE REG No:	<u>HBC7595J</u>
CUSTOMER	<u>Bay</u>	DATE RECEIVED	<u>10/1/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hobus Blanc	1				1900505
2) Nectar Grey					
3) Cartons No Stock					
4) w/H					
5)					1900505
6) Original ice	1				
7) M ₂ to box No					
8) Stock w/H.					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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>Edward</u>
TIME COMPLETED		PAGE	<u>1</u> PAGE



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.: CN104999
Order Date: 13/01/2025
Delivery Date: 15/01/2025
Customer ID: C1011
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Gillian Kleinschmidt		Ultra Liquors Corlett Drive 583-585 Louis Botha Ave and Corlett Dr Bramley Johannesburg GP 2018 SOUTH AFRICA Attn: Jacques Pelser				
CUSTOMER P.O. NO.	TERMS	CONTACT				
IN158115		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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,772.0000	UNIT	31.3200	0%	86,819.04
2	RT PA-002: Chep Pallet - Deposit	34.0000	UNIT	322.0000	0%	10,948.00

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: 97,767.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 14,665.06
Total (ZAR): 112,432.10



