



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.: IN158220
Date: 09-Jan-2025
Due Date: 16-Jan-2025
Customer ID: C8352
Currency: ZAR
Customer VAT #: 4280101561
Source:

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774 0217974340		SHIP VIA: LRSAC Ultra Liquors Middelburg 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Mahlatsi - NDD Monday		3% 48 hours from invoice	

CN105118

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	12,131.71

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO152492	SS181802		Mahlatsi - NDD Monday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,155.0000	CASE	216.5200	3%	7,502.42	242,578.18
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,155.0000	UNIT	31.3200	0%	0.00	36,174.60
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50
5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	3%	62.25	2,012.75
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	3%	891.00	28,809.00
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	3%	891.00	28,809.00
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

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE _____

Page: 1 of 2

TIME _____



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Robinson Liquors (Pty) Ltd 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774 0217974340		SHIP VIA: LRSAC Ultra Liquors Middelburg 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mahlatsi - NDD Monday	3% 48 hours from invoice		

Driver: *Nkosana*

Driver Signature: *[Signature]*

Truck Reg: *MMN 064 PS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *13/01/25*

Settlement Discount: R 12,525.83

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

Sales Total: 388,692.73
Tax Total: 58,303.91
Total (ZAR): 446,996.64

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	



Liquor Runners JHB
DEBRIEFED 2
Page: 2 of 2

DATE _____
TIME _____

ULTRALIQUORS

UL

35 SADC STREET, MIDDELBURG, 1050
 LIQ LIC: RG0002949/9-2-1-04880
 TEL:013 243 5757
 EMAIL: middelburg@ultraliqors.co.za



07004462102001
 Monday, 13 January 2025
 14:04:35

Goods Received Credit Note - Goods Returned -

4462.102

Supplier Address		HEINEKEN SA		Claim no		CL513-000004462		Order Delivery Invoice	
P O BOX 6146				Invoice no		IN158220		Invoice	
RIVONIA				User		MTHOKOZISI NGOMA (1051)		Claim Seq	
2128				Workstation		102		GRV Seq	
				Contact Person		13 Jan 2025 14:04		Vat No	
				Date				4180211080	
				Order No					

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	2387.000	10.43	24 905.96
13		EMP HEINEKEN QT BOTTLES 650ML	1	28644.000	1.74	49 840.56
27		BEER CRATE HEINEKEN NEW EACH	1	308.000	10.43	3 213.67
28		EMP HEINEKEN BOTTLE NEW 650ML	1	3696.000	2.17	8 035.10
959940	4	PAL GKN CHEP HEINEKEN EACH	1	9.000	275.00	2 475.00
954640		PAL DISTELL EACH	1	7.000	242.00	1 694.00

Name (Print Please)	Mthokozisi		Sub Total:	90 164.29
Date	13/01/05	Signature	Tax:	13 524.64
			Total:	103 688.93

20 chep pallets returned



LIQUOR RUNNERS

Johannesburg

106572

GOODS RECEIVED VOUCHER

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

DRIVER NAME NKOSCEND

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310662</u>	VEHICLE REG No	<u>14MN666 FS</u>

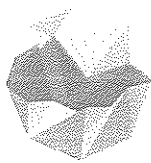
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>12/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Harboured Uplift</u>					<u>ULT 055/08</u>
2) <u>Belgravia Tonic</u>	<u>10</u>				
3) <u>Wine</u>					
4) <u>Belgravia Dry</u>	<u>7</u>				
5) <u>Leaden Lemon</u>					
6)					
7) <u>Coolers and bottles</u>	<u>2695</u>				<u>IN 15822 C</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>20</u>				
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>AK</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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Epping
166 Gunners Circle
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Cape Town, WC, 7460
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Return for Credit

Order No.: CN105118
Order Date: 14/01/2025
Delivery Date: 16/01/2025
Customer ID: C8352
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA		Ultra Liquors Middelburg 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA				
CUSTOMER P.O. NO.		CONTACT				
in158220		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsa.co.za		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	2,387.0000	UNIT	31.3200	0%	74,760.84
2	RT PA-002: Chep Pallet - Deposit	20.0000	UNIT	322.0000	0%	6,440.00

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: 81,200.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 12,180.13
Total (ZAR): 93,380.97



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2386197 2025-01-14 08:15:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS MIDDELBURG

Brief Description of Credit:

Principal Customer Code: C8352

Doc. Date: 2025-01-09 **Doc. Ref:** IN158220SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	CR	Crates Returned		20
RT PA-035	RETURHABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		2387
Total Number of Items to be credited on Document Ref: IN158220SH (2 Product Type)							2407

Authorized by: _____
[date]