



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.: IN158381
Date: 13-Jan-2025
Due Date: 20-Jan-2025
Customer ID: C2958
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 Parkview.

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. Values: SO, SO152584, SS182148, 100#000013457 - NDD Wednesday.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Devil's Peak King's Blockhouse IPA, Devil's Peak Lager, KIX Rosé, Striped Horse Milk Stout, and Strongbow Red Berries Cider.

Liquor Runners JHB
DEBRIEFED 2
DPBC Packed By:

DPBC Checked By:
DATE: 15-01-25

Driver: Aluzi
Driver Signature: [Signature]
Truck Reg: JAW 6208

Cust Received By:
Cust Signature: [Signature]

Settlement Discount: R 112.55
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 3,176.75
Tax Total: 476.51
Total (ZAR): 3,653.26

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 with columns for SHIP 30L Keg, Strongbow crates and bottles, etc.



Ultra Liquors Parkview
52A Tyrone Avenue
Parkview, 2193
Tel: 486 2584
Vat Invoice No. 4570110157

ULTRA LIQUORS PARKVIEW

52 TYRONE AVENUE
PARKVIEW
15475 / GAU101459C

09002122101001
Wednesday, 15 January 2025
08:21:20

Goods Received Credit Note - Short Delivered -

13457.100

Supplier SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no CL503-000002122		Order 06 Jan 2025 10:29					
Address 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Invoice no User Workstation Contact Person Date Order No		Delivery 15 Jan 2025 00:00 Invoice 13 Jan 2025 00:00 Claim Seq 392065 GRV Seq 1413309 Val No					
Product Code 7460	Your Stock Code	Description	Pack Size 24	Order Qty 3	Bonus Qty 0	Delivered Qty 0	Invoiced Qty 3	Return Qty 0	Claim Qty 3	List Price 358.90	Line Total 1 076.70
6009709951946 FG BR - 239 DP KINGS BLOCKHOUSE IPA 24 x 330ML											
Name (Print Please) <i>Hopewell</i>		Signature <i>[Signature]</i>		Incorrect Unit Price		Incorrect Inv Totals		Sd/Short Delivered		Stock Dumped	
Date 15-01-2025				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
				Promotional Claim		Incorrect Unit Charge				Sub Total: Tax: Total:	
										1 076.70 161.51 1 238.20	

FNW 02075



LIQUOR RUNNERS

Johannesburg

107138

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310692</u>	VEHICLE REG No	<u>F2W 620 FS</u>
CUSTOMER	<u>Buy 4</u>	DATE RECEIVED	<u>15/01/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Short Devil Peak</u>	<u>3</u>				<u>IN 158361</u>
2) <u>King blackhouse 330ml</u>					
3)					
4)					
5) <u>Short Devil Peak</u>					
6) <u>First light Golden ale 330ml</u>	<u>2</u>				<u>IN 158455-</u>
7)					
8) <u>Coolers and bottles</u>	<u>4</u>				<u>IN 158466</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Dandy</u>	DRIVER: <u>Muzi</u>
TIME COMPLETED: _____	PAGE: _____ 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.: CN105341
Order Date: 16/01/2025
Delivery Date: 18/01/2025
Customer ID: C2958
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Tracy Martin		Ultra Liquors Parkview 52A Tyrone Avenue Parkview Johannesburg GP 2122 SOUTH AFRICA Attn: Lebogang Dire				
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 BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	3.0000	CASE	370.0000	0%	1,110.00

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

Total Weight (KG) : 40.500000

Total Volume (L) : 23.760000

Sales Total: 1,110.00
Freight & Misc.: 0.00
Less Discount: 33.30
Tax Total: 161.51
Total (ZAR): 1,238.21



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 - CR2386397 2025-01-16 08:37:31

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 PARKVIEW

Brief Description of Credit:

Principal Customer Code: C2958

Doc. Date: 2025-01-13 **Doc. Ref:** IN158381SH **GRV:** 13457.100/C **Credit Type:** Part Credit **Invoice Amt:** R 3653.26

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: IN158381SH (1 Product Type) 3

Authorized by: _____
[date]