



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.: IN159049
Date: 20-Jan-2025
Due Date: 27-Jan-2025
Customer ID: C2958
Currency: ZAR
Customer VAT #: 4280101561
Source:

Table with 3 columns: BILL TO, SHIP TO, and CONTACT. Includes details for Robinson Liquors (Pty) Ltd and Ultra Liquors Parkview.

Table with 8 columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with 4 columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO.

Table with 8 columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing beer items.

Handwritten notes: 'NOT DELIVERED', 'Thomas', 'TL/HFW', '22/01/2025'

Ultra Liquors Parkview
52A Tyrone Avenue
Parkview, 2193
Tel: 486 2584

Driver: [Signature]
Invoice No. 4570110157

Driver Signature: [Signature]

Truck Reg: ABB276FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 22/01/25

Table with 2 columns: Settlement Discount (R 108.25) and Sales Total (3,055.50). Includes tax and total ZAR amounts.

Returns:

Table with 2 columns for return items: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



ULTRA LIQUORS PARKVIEW

52 TYRONE AVENUE
PARKVIEW
15475 / GAU101459C

09002126101001
Wednesday, 22 January 2025
12:47:42

Goods Received Credit Note - Short Delivered -

13602 100

Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN	SIGNAL HILL PRODUCTS PTY LTD	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Order No Date	CL 503-000002126 IN159049 HOPEWELL KHOSA (10) 101 22 Jan 2025 12:46 100#000013602	Order Delivery Invoice Claim Seq GRV Seq Val No	17 Jan 2025 09:22 22 Jan 2025 00:00 20 Jan 2025 00:00 392069 1413375
------------------	--	------------------------------	----------------------	---	--	--	--

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009708951946	FG BR - 239	DP KINGS BLOCKHOUSE IPA 24 x 330ML	24	5	0	0	5	0	5	358.90	1 794.50

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Sd Short Delivered	Stock Dumped	Sub Total:
Hopewell	<i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 1 794.50
Date		Promotional Claim		Incorrect Unit Charge		Total: 2 063.68

HRB27b5c

LIQUOR RUNNERS

Johannesburg

109204

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. Murore

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310784</u>	VEHICLE REG No	<u>MB5276 FS</u>

CUSTOMER	<u>Bmy S</u>	DATE RECEIVED	<u>22/01/25</u>
----------	--------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Cases w/c</u>	<u>77</u>				<u>ZN 159154</u>
3)					
4) <u>D/P Rockrose 330ml</u>	<u>1</u>				<u>ZN 159053</u>
5) <u>(w/s/w/h)</u>					
6)					
7) " " " " "	<u>5</u>				<u>ZN 159029</u>
8) <u>(w/s/w/h)</u>					
9)					
10) " " " " "	<u>2</u>				<u>ZN 159063</u>
11) <u>(w/s/w/h)</u>					
12)					
13) <u>Empty Kegs 30L</u>	<u>13</u>				<u>ZN 159048</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>11</u>				
ORDER					
TOTAL					

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

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



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.: CN106060
Order Date: 23/01/2025
Delivery Date: 25/01/2025
Customer ID: C2958
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Devil's Peak King's Blockhouse IPA.

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: 1,850.00
Freight & Misc.: 0.00
Less Discount: 55.50
Tax Total: 269.18
Total (ZAR): 2,063.68



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 - CR2387006 2025-01-23 08:04:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS PARKVIEW

Brief Description of Credit:

Principal Customer Code: C2958

Doc. Date: 2025-01-20 **Doc. Ref:** IN159049SH **GRV:** 5 **Credit Type:** Part Credit **Invoice Amt:** R 3513.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil`s Peak King`s Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: IN159049SH (1 Product Type) 5

Authorized by: _____
[date]