



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.: IN159156
Date: 20-Jan-2025
Due Date: 27-Jan-2025
Customer ID: C0469
Currency: ZAR
Source:

BILL TO: Robinson Liquors (Pty) Ltd
22 Pinaster Street
Hazelwood
Pretoria GP 0081
SOUTH AFRICA
Attn: Marliney Booysen
0217974340
SHIP TO: SHIP VIA: LRSAC
Ultra Liquors Hazelwood
22 Pinaster Street
Hazelwood
Pretoria GP 0081
SOUTH AFRICA
Attn: Marliney Booysen
0217974340
CUSTOMER REF. NUMBER: 101#000015396 - NDD Wed
TERMS: 3% 48 hours from invoice
CONTACT: CNI06064

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount, 0.0000, 0.0000, NaN, 0.00, 104.85

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO.
Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-5: FG BR-239, FG BR-324, FG BR-333, FG CD-048

Please credit 5 cases of DP King's blockhouse IPA

Driver: Franee
Driver Signature: [Signature]
Truck Reg: HMM5606
Cust Received By: Ernest
Cust Signature: [Signature]
DPBC Packed By:
DPBC Checked By:
Date: 22/01/25

Settlement Discount: R 101.13
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 2,840.15
Tax Total: 426.02
Total (ZAR): 3,266.17
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 SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit



# ULTRALIQUORS UL

22 PINASTER STREET, HAZELWOOD  
 LIQ LIC: RG0002949/GAU200829C  
 TEL: 012 450 6012/4895  
 EMAIL: hazelwood@ultraliqors.co.za

07005133105001  
 Wednesday, January 22, 2025  
 9:32:36 AM



## Goods Received Credit Note - Goods Returned -

5/133, 105

Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	SIGNAL HILL PRODUCTS PTY LTD	Tel: Fax: E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL506-000005133 IN159156 SABINA MOGWANENG (4) 105 22 Jan 2025 09:32	Order Delivery Invoice Claim Saq GRV Saq Val No	305111
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6089908951916	FG BR - 239	DP KINGS BLOCKHOUSE IPA 24 x 330ML	24	5,000	358.90	1 794.50

Name (Print Please)	RES: <i>[Signature]</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 794.50
Date	22-01-25	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	269.18
		Promotional Claim		Incorrect Unit Charge		Total:	2 063.68

*[Signature]*  
 DISTRICT MANAGERS HAZELWOOD - Version 26.3.420



# LIQUOR RUNNERS

## Johannesburg

105726

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Force

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310788</u>	VEHICLE REG No	<u>HNW5605</u>

CUSTOMER	<u>RAY 7</u>	DATE RECEIVED	<u>22/01/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>S/Bow Leg Forces NKS</u>	<u>2</u>				<u>ZN 157055 SH</u>
3) <u>320ml (Small Diced)</u>					
4)					
5) <u>Diced Pork from 320ml</u>	<u>5</u>				<u>" "</u>
6) <u>(P/S/W/H)</u>					
7)					
8) <u>" " " " "</u>	<u>5</u>				<u>ZN 157156 SH</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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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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.: CN106064  
Order Date: 23/01/2025  
Delivery Date: 25/01/2025  
Customer ID: C0469  
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 22 Pinaster Street Hazelwood Pretoria GP 0081 SOUTH AFRICA Attn: Marliney Booysen		Ultra Liquors Hazelwood 22 Pinaster Street Hazelwood Pretoria GP 0081 SOUTH AFRICA Attn: Marliney Booysen				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
alice@lrso.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)	5.0000	CASE	370.0000	3%	1,794.50

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 - CR2387012 2025-01-23 08:17:08**

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 LIQUOR HAZELWOOD**

**Brief Description of Credit:**

**Principal Customer Code: C0469**

**Doc. Date: 2025-01-20      Doc. Ref: IN159156SH      GRV: - 5      Credit Type: Part Credit      Invoice Amt: R 3266.17**

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: IN159156SH (1 Product Type)                      5**

**Authorized by: \_\_\_\_\_**

**[date]**