



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:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten number CN106064.

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.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes items like Devil's Peak King's Blockhouse IPA.

Please credit 5 cases of DP King's blockhouse IPA

Driver: Françoise we didn't receive it

Driver Signature: [Signature] Cust Received By: Ernest

Truck Reg: HMM5605 Cust Signature: [Signature] Date: 22/01/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company details.

Returns table with columns: Item, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles.



ULTRALIQUORS UL

22 PINASTER STREET, HAZELWOOD
 UQ U.C. R60002949/GSAUZ00829C
 TEL: 012 450 6012/4595
 EMAIL: hazelwood@ultraliquors.co.za

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

Goods Received Credit Note - Goods Returned - 5133.105

Supplier	SIG01	SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL506-000005133	Order Delivery Invoice	305111
Address	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN	Tel Fax		Invoice no	IN159156	Claim Seq	
	7460	E-Mail		User	SABINA MOGWANIENG (4)	GRV Seq	
				Workstation	105	Val No	
				Contact Person			
				Date	22 Jan 2025 09:32		
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009708951946	FG BR - 239	DP KINGS BLOCKHOUSE IPA 24 x 330ML	24	5,000	358.90	1 794.50

Name (Print Please)	RES: JHSTOBS	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
Signature	<i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge		Total:	2 063.68

[Signature]
 ULTRALIQUORS 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>44005605</u>

CUSTOMER	<u>BAY 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>St Bon Lign Boxes UKS</u>	<u>2</u>				<u>IN 159055 SH</u>
3) <u>330ml (S10.4 Dmed)</u>					
4)					
5) <u>Davis Paper from 330ml</u>	<u>5</u>				<u>ic "</u>
6) <u>(P/S/W/H)</u>					
7)					
8) " " " " "	<u>5</u>				<u>IN 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>



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.: 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@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)	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:** -S **Credit Type:** Part Credit **Invoice Amt:** R 3266.17

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	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: IN159156SH (1 Product Type) 5

Authorized by: _____
[date]