



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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN159516
22-Jan-2025
29-Jan-2025
C1011
ZAR
4280101561

BILL TO:

Robinson Liquors (Pty) Ltd
PO Box 19083
Wynberg
Johannesburg GP 7824
SOUTH AFRICA
Attn: Gillian Kleinschmidt
0217974340

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Corlett Drive
583-585 Louis Botha Ave and Corlett Dr
Bramley
Johannesburg GP 2018
SOUTH AFRICA
Attn: Jacques Pelsler
0118871001

CUSTOMER REF. NUMBER

100#000016218- NDD Friday 12.21

TERMS

3% 48 hours from invoice

CONTACT

CN106343

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	718.14
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO154244		SS183620		100#000016218- NDD Friday 12.21	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	3%	11.10	358.90
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.0000	CASE	180.0000	3%	21.60	698.40
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	3%	6.00	194.00
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	16.0000	CASE	270.0000	10.4%	449.28	3,870.72
8	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	11.0000	CASE	415.0000	4.7%	214.56	4,350.44

STORE: Corlebb drive
DATE: 24/01/2025
RECEIVED BY: Annetb
PROCESSED BY:

Continued...



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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.: IN159516
Date: 22-Jan-2025
Due Date: 29-Jan-2025
Customer ID: C1011
Currency: ZAR
Customer VAT #: 4280101561
Source:

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Gillian Kleinschmidt 0217974340		SHIP VIA: LRSAC Ultra Liquors Corlett Drive 583-585 Louis Botha Ave and Corlett Dr Bramley Johannesburg GP 2018 SOUTH AFRICA Attn: Jacques Pelsner 0118871001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000016218- NDD Friday 12.21	3% 48 hours from invoice		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement/Discount: R 365.75

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

Sales Total: 9,976.86

Tax Total: 1,496.53

Total (ZAR): 11,473.39

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/swopped with LR	
Chep returns for credit	





07007491111
Friday, 24 January 2025
14:34

Goods Received Credit Note - Goods Returned -

- 7491.1

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL501-000007491		Order		Line Tc	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		7460		Tel Fax E-Mail		Invoice no User Workstation Contact Person Data Order No		IN159516 ANNETH MULUNGWA (133) 111 24 Jan 2025 14:24		Delivery Invoice Claim Seq GRV Seq Vat No		24 Jan 2025 00:00 57440	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Tc	
6009708951946		FG BR - 239		DP KINGS BLOCKHOUSE IPA 24 x 330ML		24		1.000		358.90		358	
Name (Print Please)		Annebn		Incorrect Unit Price		Incorrect Inv Totals		Short Delivered		Stock Dumped		Sub Total:	
Date 24/01/2025		Signature AA		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
				Promotional Claim				Incorrect Unit Charge				Total:	
												53.	
												412.	
												358.	



LIQUOR RUNNERS

Johannesburg

105640

GOODS RECEIVED VOUCHER

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

DRIVER NAME

CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>90823</u>	VEHICLE REG No	<u>ANN 578FS</u>
CUSTOMER	<u>Buy 11</u>	DATE RECEIVED	<u>24/01/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Smoking Paper Large Tube</u>	6				
2) " " <u>Wine</u>	12				970760
3) <u>Wine</u>					
4) <u>Wine</u>					
5) <u>Wine</u>					
6) <u>D/P Large Brandy NB</u>	1				IN159516
7) <u>(w/s/w/u)</u>					
8) <u>Wine</u>					
9) " " " " "	2				IN159587
10) <u>(w/s/w/u)</u>					
11) <u>Wine</u>					
12) <u>D/P Large Brandy NB</u>	4				IN159513
13) <u>(w/s/w/u)</u>					
14) <u>Wine</u>					
15) <u>Wine</u>					
16) <u>Wine</u>					
17) <u>Wine</u>					
18) <u>Wine</u>					
19) <u>Wine</u>					
20) <u>Wine</u>					
PALLET CONTROL: GKN <u>BLUE</u> #1	9				
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>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lr.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387366 2025-01-27 07:25:09

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 CORLETT

Brief Description of Credit:

Principal Customer Code: C1011

Doc. Date: 2025-01-22 **Doc. Ref:** IN159516SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11473.4

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		1

Total Number of Items to be credited on Document Ref: IN159516SH (1 Product Type)

1

Authorized by: _____

[date]



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.: CN106343
Order Date: 27/01/2025
Delivery Date: 29/01/2025
Customer ID: C1011
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Gillian Kleinschmidt		Ultra Liquors Corlett Drive 583-585 Louis Botha Ave and Corlett Dr Bramley Johannesburg GP 2018 SOUTH AFRICA Attn: Jacques Pelser				
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)	1.0000	CASE	370.0000	3%	358.90

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

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 370.00
Freight & Misc.: 0.00
Less Discount: 11.10
Tax Total: 53.84
Total (ZAR): 412.74

