



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.: IN159879
 Date: 27-Jan-2025
 Due Date: 03-Feb-2025
 Customer ID: C0469
 Currency: ZAR
 Source:

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 22 Pinaster Street Hazelwood Pretoria GP 0081 SOUTH AFRICA Attn: Marliney Booysen 0217974340		SHIP VIA: LRSAC Ultra Liquors Hazelwood 22 Pinaster Street Hazelwood Pretoria GP 0081 SOUTH AFRICA Attn: Marliney Booysen 0217974340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000015424 - NDD WED	3% 48 hours from invoice		

CN106796

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	72.30

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154850	SS184320	101#000015424 - NDD WED

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	3.0000	CASE	370.0000	3%	33.30	1,076.70
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	3%	39.00	1,261.00

Please credit 3 cases of DP King's blockhouse IPA we didn't receive it !!

Driver: Hitekan
 Driver Signature: [Signature]
 Truck Reg: ANNS18FS

Cust Received By: Ernest
 Cust Signature: [Signature]

DPBC Packed By:
 DPBC Checked By:
 Date: 29/01/25

Settlement Discount:	R 82.82	Sales Total:	2,337.70
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	350.66
		Total (ZAR):	2,688.36

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	



Liquor Returners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		DP King blockhouse	3		
		24x 330 ml			

ULTRALIQUORS **UL**

22 PINASTER STREET, HAZELWOOD
 LIQ LIC: RG0002949/GAU200829C
 TEL: 012 460 6012/4895
 EMAIL: hazelwood@ultraliquors.co.za

07005146105001
 Wednesday, January 29, 2025
 1:13:15 PM

Supplier		Signal Hill Products Pty Ltd		5146.105		
Address		166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		CL506-000005146		
7460		Tel Fax E-Mail		IN159879 SABINA MOGWANENG (4) 105 29 Jan 2025 13:13		
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009708951946	FG BR - 299	DP KINGS BLOCKHOUSE IPA 24 x 330ML	24	3.000	358.90	1 076.70
Name (Print Please) <i>Tshivhase</i>		Incorrect Unit Price Incorrect Discount Promotions/Claim		Short Delivered Goods Returned Incorrect Unit Charge		Sub Total: Tax: Total:
Date <i>29-01-25</i>		Signature 		Stock Dumped Bonus Quantity		1 076.70 161.51 1 238.21


 ULTRA LIQUORS HAZELWOOD - Version 26 3.420

LIQUOR RUNNERS

Johannesburg

105643

GOODS RECEIVED VOUCHER

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

DRIVER NAME ifitekan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310 879</u>	VEHICLE REG No	<u>HNNS78 FS</u>

CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>20/1/25</u>
----------	--------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Douglas Peak King</u>	<u>3</u>				<u>IN 159879</u>
2) <u>Blackhouse IPA</u>					
3) <u>750ml NRB No</u>					
4) <u>Stock w/r</u>					
5)					
6) <u>Sands Return</u>	<u>1</u>				<u>IN 913089</u>
7)					
8) <u>Crabbies Yard head</u>		<u>2</u>			<u>1905615</u>
9) <u>Scotch Whiskey 750ml</u>					
10) <u>No Stock w/r</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>	<u>Brown</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johann A</u>	DRIVER: <u>ifitekan</u>
TIME COMPLETED: _____	PAGE: <u>6</u> PAGE: <u>1</u>

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 - CR2387711 2025-01-30 07:58:08

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: 2025-01-27 Doc. Ref: IN159879SH GRV: 5146.105/CL Credit Type: Part Credit Invoice Amt: R 2688.36

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		3

Total Number of Items to be credited on Document Ref: IN159879SH (1 Product Type) 3

Authorized by: _____

[date]



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.: CN106796
Order Date: 30/01/2025
Delivery Date: 01/02/2025
Customer ID: C0469
Currency: ZAR

Table with columns: BILL TO, SHIP TO. Contains addresses for Robinson Liquors (Pty) Ltd and Ultra Liquors Hazelwood.

Table with columns: CUSTOMER P.O. NO., TERMS, CONTACT. Contact: orders@signalhillproducts.com

Table with columns: Customer Contact, SHIPPING TERMS, SHIP VIA. Shipping terms: 48 hrs from Nominated Order Day. Ship via: Liquor Runners SA - Crew

Table with columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Item: FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR)

