



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.: IN160139
Date: 29-Jan-2025
Due Date: 05-Feb-2025
Customer ID: C16117
Currency: ZAR
Customer VAT #: 4280101561
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Robinson Liquors (Pty) Ltd and shipping details for Ultra Liquors.

CN107235

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

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various Strongbow and Striped Horse products.



Continued...

Liquor Runners JHD
DEBRIEFED 2

DATE
TIME



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Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Robinson Liquors (Pty) Ltd and shipping details via LRSAC.



Cnr Oosthuizen & North Rand Rd, Pepper Square Mall, Bardene Ext 12, Boksburg 010 026 0025

Driver: Muzi
Driver Signature: [Signature]

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 30/01/25

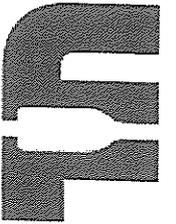
Table with settlement details: Settlement Discount: R 1,823.21, Note: Please note settlement discount doesn't include returnable items. Summary: Sales Total: 57,195.56, Tax Total: 8,579.33, Total (ZAR): 65,774.89.

Returns table with columns for item type and quantity. Items include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



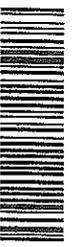
Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____



ULTRALIQUORS

Pepper Square Value Mall
 1 Oosthuizen Rd. & Northend Rd.
 Bardene, Boksburg
 Vast: 028010156
 GAU0011576
 Tel: 010 026 8025
 E-mail: peppersquare@ultraliqors.co.za



07000907013001
 Thursday, 30 January 2025
 16:57:18

Goods Received Credit Note - Goods Returned -

907.013

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 Date Order No	CL516-00000907 IN160139 MADIMETJA SELETELA (21) 13 30 Jan 2025 17:07	Order Delivery Invoice Claim Seq GRV Seq Val No	10900
Product Code	7460	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total

6009705710492	STRONGBOW RED BERRIES NRB . 24 x 330ML	24	4.000	246.96	987.83		
Name (Print Please)	<i>Blas</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	987.83
Date	<i>30/01/25</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	148.17
Signature	<i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge			Total:	1 136.00



LIQUOR RUNNERS

Johannesburg

107180

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310849</u>	VEHICLE REG No	<u>FZW620FS</u>
CUSTOMER	<u>Buy 4</u>	DATE RECEIVED	<u>30/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DMF Rattlesnake	2				190597
2) NRB 275ml short					
3)					
4) S/Bow Red Berries	4				IN160139
5) 730ml					
6)					
7) Skinny Diva	3				1905939
8) J/Berry 275ml					
9)					
10) Coral Reef Sub/Samy	2				IN913080
11) Coral Reef Cap/Meta	2				
12)					
13) SHP RD	1				IN160139
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	18	Bow 3			
ORDER					
TOTAL					

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

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



SIGNAL HILL PRODUCTS

Epping
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN107235
Order Date: 31/01/2025
Delivery Date: 02/02/2025
Customer ID: C16117
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, Customer Contact, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE

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

Total Weight (KG) : 51.120000
Total Volume (L) : 31.680000

Sales Total: 1,135.44
Freight & Misc.: 0.00
Less Discount: 90.83
Tax Total: 156.69
Total (ZAR): 1,201.30

