



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.: IN163187
Date: 24-Feb-2025
Due Date: 03-Mar-2025
Customer ID: C16563
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

BILL TO:

Robinson Liquors (Pty) Ltd
475-2 Malibongwe Drive
Kya Sand
Johannesburg GP 2159
SOUTH AFRICA
0178114750

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Kya Sands
475-2 Malibongwe Drive
Kya Sand
Johannesburg GP 2159
SOUTH AFRICA
0178114750

CN11 0485

CUSTOMER REF. NUMBER

PO100#000002668 <NDD Wednesday

TERMS

3% 48 hours from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO158569	SS188562		PO100#000002668 <NDD Wednesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	21.0000	CASE	216.5200	5%	227.35	4,319.57
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	21.0000	UNIT	31.3200	0%	0.00	657.72
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	5%	216.52	4,113.88
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	8%	264.00	3,036.00

ULTRA LIQUORS KYA SANDS

Tel: 011 708 3733

WhatsApp: 079 307 6380

DPBC Packed By: Email: kyasand@ultraliquors.co.za
475 Malibongwe Drive, Cnr Boundary Rd

DPBC Checked By:

Driver:

Justice

Driver Signature:

Cust Received By:

ICEVIN

Truck Reg:

HBC 752FS

Cust Signature

Date:

26/02/25

Settlement Discount: R 416.93

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

Sales Total: 12,753.57

Tax Total: 1,913.04

Total (ZAR): 14,666.61

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	143
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

Goods Received Credit Note - Goods Returned -

765.101

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no Invoice no User Workstation Contact Person Date Order No		CL519-000000765 IN163187 SANDISIWE NDAMBIYANA (108) 101 26 Feb 2025 09:52		Order Delivery Invoice Claim Seq GRV Seq Vat No	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail						50752	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total			
16		BEER CRATE GREEN EACH	1	1	143.000	10.43	1 491.49		
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1	1	1716.000	1.74	2 985.84		
Name (Print Please)		Signature		Incorrect Unit Price Incorrect Inv. Totals Short Delivered Stock Dumped		Incorrect Tax Rate Goods Returned Bonus Quantity		Sub Total: Tax: Total:	
Sandisiwe		[Signature]						4 477.33 671.60 5 148.93	
Date		26/02/2025							

ULTRA LIQUORS KYA SANDS
Tel: 011 708 3733
WhatsApp: 079 307 6380
Email: kvasands@ultra liquors.co.za
475 Mailbongwe Drive, Cnr Boundary Rd

LIQUOR RUNNERS

Johannesburg

108553

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311276</u>	VEHICLE REG No	<u>HBC 752 H</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>26/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Croton 500</u>	<u>147</u>				<u>TX 187</u>
2) <u>Bottles</u>					
3)					
4) <u>Crabbie Yardhead</u>		<u>2</u>			<u>191250</u>
5) <u>Scotch Whisky</u>					
6) <u>750ml - No Stock</u>					
7) <u>w/f</u>					
8)					
9) <u>Hollywood Full 1000</u>					<u>1911608</u>
10) <u>Return</u>					
11)					
12) <u>Red Sparkling</u>	<u>1</u>				<u>51261820</u>
13) <u>Alc Free 750ml</u>					
14) <u>No Stock w/f</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
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>Daniel</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.: CN110485
Order Date: 27/02/2025
Delivery Date: 01/03/2025
Customer ID: C16563
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 475-2 Malibongwe Drive Kya Sand Johannesburg GP 2159 SOUTH AFRICA		Ultra Liquors Kya Sands 475-2 Malibongwe Drive Kya Sand Johannesburg GP 2159 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
IN163187			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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	143.0000	UNIT	31.3200	0%	4,478.76

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 4,478.76
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 671.81
Total (ZAR): 5,150.57



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2390570 2025-02-27 07:05:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUOR KYA SANDS

Brief Description of Credit:

Principal Customer Code: C16563

Doc. Date: 2025-02-24 Doc. Ref: IN163187SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		143

Total Number of Items to be credited on Document Ref: IN163187SH (1 Product Type) 143

Authorized by: _____
[date]