



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.: IN177386
 Date: 17-Jun-2025
 Due Date: 24-Jun-2025
 Customer ID: C1011
 Currency: ZAR
 Customer VAT #: 4280101561
 Source: LRF06

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 Pelsier 0118871001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Chep Invoice - IN176990/IN176989	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO173666	SS205885	Chep Invoice - IN176990/IN176989				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	21.0000	UNIT	322.0000	0%	0.00	6,762.00

Driver: DPBC Packed By:
 Driver Signature: Cust Received By: DPBC Checked By:
 Truck Reg: Cust Signature Date:

Settlement Discount:	R 0.00	Sales Total:	6,762.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	1,014.30
		Total (ZAR):	7,776.30
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	





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Tax Invoice

Reference No.: IN176989
Date: 11-Jun-2025
Due Date: 18-Jun-2025
Customer ID: C1011
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF06

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 Pelsier 01 18871001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO100#000005005. <NDD Friday	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO173233	SS205361		PO100#000005005. <NDD Friday			
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)	154.0000	CASE	225.0000	3%	1,039.50	33,610.50
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	225.0000	3%	3,118.50	100,831.50
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	30.0000	CASE	297.0000	3%	267.30	8,642.70
6	FG SZ-001: KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	285.0000	3%	718.20	23,221.80
7	FG SZ-013: KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	340.0000	3%	918.00	29,682.00
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	30.0000	CASE	297.0000	3%	267.30	8,642.70

STORE: *Corlett drive*
DATE: *13/06/25*
RECEIVED BY:
PROCESSED BY: *Carol*



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166 Gunners Circle
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Cape Town, WC, 7460
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Tax Invoice

Reference No.: IN176989
Date: 11-Jun-2025
Due Date: 18-Jun-2025
Customer ID: C1011
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF006

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 Pelser 0118871001
CUSTOMER REF. NUMBER	TERMS	CONTACT
PO100#00005005. <NDD Friday	3% 48 hours from invoice	

Driver: MF4120

Driver Signature:

Truck Reg: JBD 347FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 7,249.64

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

Sales Total: 223,924.32

Tax Total: 33,588.65

Total (ZAR): 257,512.97

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035564/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 33L Keg	
Strongbow Crates and Sottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	





A Brambles Company

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TRANSFER HIRE ADVICE NOTE 420 0358390

Sending Location Account Number:

0	1	0	1	2	1	2	7	3	3
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Sending Location Name:

Sending Location Details:

Effective Transfer Date:

1	2	0	6	2	0	2	5
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Registration Number / Truck Number:

Driver's Name:

Receiving Location Account Number:

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Receiving Location Name:

Receiving Location Details:

Receipt Date:

				2	0		
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Checked By Name:

Checked Signature:

Reference Number 1:

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3:

Reference Description:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
28001	21	chep			

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

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 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN176990
 Date: 11-Jun-2025
 Due Date: 18-Jun-2025
 Customer ID: C1011
 Currency: ZAR
 Customer VAT #: 4280101561
 Source: LRF06

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 Pelsier 0118871001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO100#000017730 <NDD Friday	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO173237	SS205360		PO100#000017730 <NDD Friday			
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)	231.0000	CASE	225.0000	3%	1,559.25	50,415.75
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
3	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	4.0000	CASE	355.0000	3%	42.60	1,377.40
4	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	15.0000	CASE	300.0000	3%	135.00	4,365.00
5	FG SZ-013: KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0% ALC/VOL)	76.0000	CASE	340.0000	3%	775.20	25,054.80
6	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	1.0000	CASE	355.0000	3%	10.65	344.35
7	FG SZ-001: KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	285.0000	3%	256.50	8,293.50
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	215.0000	3%	12.90	417.10
9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	3%	198.00	6,402.00
10	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	3%	198.00	6,402.00
11	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	276.0000	3%	8.28	267.72
12	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	3%	124.50	4,025.50
13	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	13.0000	CASE	300.0000	3%	117.00	3,783.00
14	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	310.0000	3%	9.30	300.70
15	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	225.0000	3%	2,079.00	67,221.00
16	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
17	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	195.0000	3%	11.70	378.30
18	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	276.0000	3%	24.84	803.16

STORE: Corlett drive
 DATE: 13/06/25
 RECEIVED BY: Carol
 PROCESSED BY:



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Tax Invoice

Reference No.: IN176990
 Date: 11-Jun-2025
 Due Date: 18-Jun-2025
 Customer ID: C1011
 Currency: ZAR
 Customer VAT #: 4280101561
 Source: LRF06




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	
PO100#000017730 <NDD Friday	3% 48 hours from invoice		

Driver: *M. F. 1106* DPBC Packed By:
 Driver Signature: *[Signature]* Cust Received By: DPBC Checked By:
 Truck Reg: *13-06-25* Cust Signature: Date:

Settlement Discount: R 6,372.10	Sales Total: 196,742.76
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 29,511.41
	Total (ZAR): 226,254.17
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 33L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners Seal Register			
Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD347FS			IN176990SH
			IN176989SH
			IN176926SH
			RIA1366349
Seals Number	Received by Driver	Seal Number	
1	MFUNDO	1302705	
2	MFUNDO	1302706	
3	MFUNDO	1302707	
4	MFUNDO	1302708	
5	MFUNDO	1302709	
6	MFUNDO	1302710	
7	MFUNDO	1302711	
8	MFUNDO	1302712	
9	MFUNDO	1302713	
10	MFUNDO	1302714	
11	MFUNDO	1302715	
12	MFUNDO	1302716	
13	MFUNDO	1302717	
14	MFUNDO	1302718	
15	MFUNDO	1302719	
16	MFUNDO	1302720	
<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	<u>Pallets</u> 21 x Chep 3 x Brown