



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.: IN166587
Date: 19-Mar-2025
Due Date: 26-Mar-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 Pelser 0118871001	
CUSTOMER REF. NUMBER		TERMS	CONTRACT
110#000004501 - NDD Friday -		3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO161405	SS192730		110#000004501 - NDD Friday - Extended Te		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	144.0000	CASE	270.0000	3%	1,166.40	37,713.60
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	6%	1,755.00	27,495.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	6%	10,003.22	156,717.18
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40

Driver: *Dumisani*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *H3Y 993 ES*

Cust Signature

Date:

Settlement Discount: R 8,044.18

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

Sales Total: 246,042.18

Tax Total: 36,906.33

Total (ZAR): 282,948.51

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	



Stock sent back bhy is no purchase
order. For this
20/03/2025 *AB*



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4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2393654 2025-03-24 07:13:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: ULTRA LIQUOR CORLETT

Brief Description of Credit:

Principal Customer Code: C1011

Doc. Date: 2025-03-19 Doc. Ref: IN166587SH GRV: Credit Type: Credit Invoice Amt: R 282949

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 X 440ML	W5	Client Returned		3
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 X 440ML	W5	Client Returned		87
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 X 330ML	W5	Client Returned		144
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		770
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		730
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		7
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		33

Total Number of Items to be credited on Document Ref: IN166587SH (4 Product Type)

1774

Authorized by: _____
[date]