

BILL TO: Robinson Liquors (Pty) Ltd 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960		SHIP TO: SHIP VIA: LRSAC Ultra Liquors Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000008199- NDD Wednesday	3% 48 hours from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	13,082.69

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152077	SS181093	100#000008199- NDD Wednesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	36.0000	CASE	280.0000	11%	1,108.80	8,971.20
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	36.0000	CASE	283.8600	8%	817.52	9,401.44
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	3%	891.00	28,809.00
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	8%	1,907.54	21,936.70
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	3%	891.00	28,809.00
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	3%	2,000.64	64,687.52
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
9	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	539.0000	CASE	216.5200	3%	3,501.13	113,203.15
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48
11	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	4.0000	CASE	342.0000	3%	41.04	1,326.96
12	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	142.0000	CASE	325.0000	3%	1,384.50	44,765.50
13	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	3%	20.52	663.48
14	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	12.0000	CASE	280.0000	11%	369.60	2,990.40
15	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	12.0000	CASE	415.0000	3%	149.40	4,830.60

12.0000
 NO stock

Source:

BILL TO: Robinson Liquors (Pty) Ltd 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960		SHIP TO: SHIP VIA: LRSAC Ultra Liquors Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960
CUSTOMER REF. NUMBER 100#000008199- NDD Wednesday	TERMS 3% 48 hours from invoice	CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Dinal*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*

Date:

Settlement Discount: R 11,791.11	Sales Total: 356,922.99
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 53,538.45
	Total (ZAR): 410,461.44
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	

No stamp

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



ALIQUORS

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E STREET, POLOKWANE
9/NTV032846

*\$0€

@ultraaliquors.co.za

ved Voucher (Invoiced) (Accepted)

8249.100

SIGNAL HILL PRODUCTS PTY LTD

JINNERS CIRCLE
G 1
TOWN

Tel
Fax
E-Mail
Currency
For.Ex.

Rand
1.0000

Document Number
100#000008249

Invoice no
157633
User
MARCEL MOLEMA (44)

Contact Person
Date
09 Jan 2025 09:38
Order no
100#000008249

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Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price	Trade	Discounts
									Disc1 Di
SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	1 24	142.	0.	L8182	24/03/18	325.00	0.00%	3.00% 0.0
	MILLER GENUINE DRAUGHT 24 x 440ML (24PACK)	1 24	4.	0.	L8182	24/03/18	342.00	0.00%	3.00% 0.0
FGBR545	MILLER GENUINE DRAUGHT LIME CAN 24 x 440ML (24PACK)	1 24	2.	0.	L8182	24/03/18	342.00	0.00%	3.00% 0.0
FGBR544	MILLER GENUINE DRAUGHT LIME NRB 24 x 330ML (24PACK)	1 24	12.	0.	D7832	25/01/01	280.00	0.00%	11.00% 0.0
	MILLER GENUINE DRAUGHT NRB 24 x 330ML (24PACK)	1 24	36.	0.	D7832	25/01/01	280.00	0.00%	11.00% 0.0
FG BR - 420	STRIPED HORSE MILK STOUT 12 x 600ML (12PACK)	1 12	0.	0.	L8182	24/03/18	200.00	0.00%	0.00% 0.0
	STRONGBOW CIDER RB GOLD 12 x 600ML (IN CRATE)	1 12	539.	0.	L8182	24/03/18	216.52	0.00%	3.00% 0.0
	STRONGBOW CIDER RB BERRIES 12 x 600ML (IN CRATE)	1 12	308.	0.	L8182	24/03/18	216.52	0.00%	3.00% 0.0
FGCD-055	STRONGBOW DRY CIDER 24 x 500ML (24PACK)	1 24	12.	0.	L9164	24/08/29	415.00	0.00%	3.00% 0.0
	STRONGBOW GOLD 24 x 440ML (24PACK)	1 24	90.	0.	D7856	25/01/01	330.00	0.00%	3.00% 0.0
	STRONGBOW GOLD NRB 24 x 330ML (24PACK)	1 24	36.	0.	D7856	25/01/01	283.86	0.00%	8.00% 0.0
	STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)	1 24	90.	0.	D7856	25/01/01	330.00	0.00%	3.00% 0.0
	STRONGBOW RED BERRIES NRB 24 x 330ML (24PACK)	1 24	84.	0.	D7856	25/01/01	283.86	0.00%	8.00% 0.0
	Deposit	1 0	0.	0.			0.00	0.00%	0.00% 0.0
	isundry - Debit	1 0	0.	0.			0.00	0.00%	0.00% 0.0

Item Count:	1 355	User entered Sub Total:	356 922.99	Sub Total:	356 922.99
		User entered Tax:	53 538.46	Tax:	53 538.46
		User entered Total:	410 461.44	Total:	410 461.44

Signature

WANE - Version 26.3.420

*\$0€

ALIQUORS

E STREET, POLOKWANE
9/NTV032846



@ultraaliquors.co.za



red Credit Note - Short Delivered -

SIGNAL HILL PRODUCTS PTY LTD

JNNERS CIRCLE
G 1
TOWN

Tel
Fax
E-Mail

Claim no	CL512-000004718
Invoice no	157633
User	MARCEL MOLEMA (44)
Workstation	106
Contact Person	09 Jan 2025 09:38
Date	100#000008249
Order No	

Ord
Delivr
Invoic
Claim St
GRV Se
Vat N

Your Stock Code Description

Pack Size Order Qty Bonus Qty Delivered Qty Invoiced Qty Return Qty Claim Qty

FGBR544

MILLER GENUINE DRAUGHT LIME NRB 24 x 330ML

24

12.

0.

0.

12.

0.

12. Sd

Signature 

Accept 

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim	Incorrect Unit Charge		

Sub Total:
Tax:
Total:

