



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.: IN117067
Date: 29-Apr-2024
Due Date: 29-May-2024
Customer ID: C0546
Currency: ZAR
Source: LRFG00

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie 0217974340		SHIP VIA: LRSAM Ultra Liquors Wynberg 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie 0217974340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
MAWETHU - M19-105-726621	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO107673	SS130728		MAWETHU - M19-105-726621			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	8%	41.60	478.40
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	3%	16.80	543.20
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	8%	272.51	3,133.81

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

Driver: CEDIC7C

Driver Signature:

Cust Received By:

Cust Signature:

DPBC Packed By:

REG. NO. RG004327

DPBC Checked By:

Date: 01/05/2024

Truck Reg: FZW 622 FS

Settlement Discount: R 50.52

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

Sales Total: 4,393.06

Tax Total: 658.96

Total (ZAR): 5,052.02

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	574
Chop Pallets	8



300 MAIN RD, WYNBERG
LIQ LIC: RG0002949/WPC028130
TEL: 021 762 5885
EMAIL: wynberg@ultraliquors.co.za

07007167101001
Wednesday, 01 May 2024
16:48:54



Goods Received Credit Note - Goods Returned -

7167.101

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL105-000007167		Order	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Invoice no User Workstation Contact Person Date Order No		117067 ABONGILE KOLWENI (50) 101 01 May 2024 16:48		Delivery Invoice Claim Seq GRV Seq Vat No	
7460								367048	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1		577.000	10.43 6 020.42
954651		PAL GKN CHEP BLUE EACH	1		8.000	322.00 2 576.00
13		EMP HEINEKEN QT BOTTLES 660ML	1		6924.000	1.74 12 047.76

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	20 644.18
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	3 096.62
Date 01/05/2024		Promotional Claim	Incorrect Unit Charge			Total:	23 740.80



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

CN076741



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1402436 2024-05-02 11:02:47

LOAD SHEET Reference - LSID 233089, DATE Delivered - 2024-05-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		

Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: ULTRA LIQUORS WYNBERG
Principal Customer Code: C0546

Doc. Date: 2024-04-29 Doc. Ref: IN117067SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet			W5	Client Returned		8
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		577

Total Number of Items to be credited on Document Ref: IN117067SH (2 Product Type) 585

Authorized by: _____
[date]



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.: CN076741
Order Date: 02/05/2024
Delivery Date: 04/05/2024
Customer ID: C0546
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie		Ultra Liquors Wynberg 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	8.0000	UNIT	322.0000	0%	2,576.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	577.0000	UNIT	31.3200	0%	18,071.64

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: 20,647.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,097.15
Total (ZAR): 23,744.79

