



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.: IN118461
Date: 13-May-2024
Due Date: 12-Jun-2024
Customer ID: C0546
Currency: ZAR
Source: LRF00

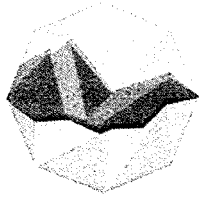
BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie 0217974340		SHIP VIA: Ultra Liquors Wynberg 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie 0217974340	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Mowethu placed the order with Nkita 11.4		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO109226	SS132434		Mowethu placed the order with Nkita 11.4		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	3%	8.55	276.45
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	8%	20.80	239.20
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	12.0000	CASE	280.0000	8%	268.80	3,091.20
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	3%	60.00	1,940.00
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
10	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	8%	272.51	3,133.81
11	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20

PRODUCT CODE	CASES	UNITS	REASON
KTPA-035	154		Crates + Glass

Continued...

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mowethu placed the order with Nkita 11.4	1% 30 days from invoice		

Driver: M. XUNGE

Driver Signature:

Truck Reg:

2BK 142 FS

Cust Received By:

Cust Signature

Liquor Runner Cape Town (Pty) Ltd

DPBC Packed By:

is a registered National Distributor

DPBC Checked By:

REG: NS/05/2024

Date:

13/05/2024

Settlement Discount: R 849.53

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

Sales Total: 83,519.14

Tax Total: 12,527.87

Total (ZAR): 96,047.01

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	154
Chep Pallets	



Empty crates with bottles 12x = 154

ULTRA LIQUORS

304 MAIN RD, WYNBERG
ULQ UC: RG0002949/WPC028130
TEL: 021 762 5385
EMAIL: wynberg@ultraliquors.co.za



07007206103001
Wednesday, 15 May 2024
11:29:22

Goods Received Credit Note - Goods Returned - Reprint

7206.103

Supplier		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL105-000007206		Order					
Address		166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Invoice no User Workstation Contact Person Date Order No		IN118461 ABONGILE KOLWENI (50) 103 15 May 2024 11:29		Delivery Invoice Claim Seq GRV Seq Vat No					
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total			
16				BEER CRATE GREEN EACH		1				154.000		10.43		1 606.84	
13				EMP HEINEKEN QT BOTTLES 660ML		1				1848.000		1.74		3 215.52	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:		4 822.36	
				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:		723.36	
Date		15/05/24		Promotional Claim		Incorrect Unit Charge						Total:		5 545.72	

JBK 142 FS



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

CN077917



Liquor Runners

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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1404867 2024-05-16 11:13:05

LOAD SHEET Reference - LSID 233228, DATE Delivered - 2024-05-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Crates Returned			
Brief Description of Credit:		Customer Name: ULTRA LIQUORS WYNBERG			
Principal Customer Code:		C0546			

Doc. Date: 2024-05-13 Doc. Ref: IN118461SH GRV: CL105-0000 Credit Type: Clean - Cra Invoice Amt: R 96047

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	CR	Crates Returned		154
Total Number of Items to be credited on Document Ref: IN118461SH (1 Product Type)							154

Authorized by: _____
[date]



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Credit Memo

Reference No.: CN077961
Date: 16-May-2024
Due Date:
Customer ID: C0546
Currency: ZAR
Source: LRF00

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie 0217974340		SHIP VIA: Ultra Liquors Wynberg 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie 0217974340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN077917	SS133114					
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml – Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 4,823.28

Tax Total: 723.49

Total (ZAR): 5,546.77

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

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Strongbow Crates and Bottles	
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