



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.: IN118685
Date: 15-May-2024
Due Date: 14-Jun-2024
Customer ID: C8308
Currency: ZAR
Source: LRF000

BILL TO:		SHIP TO:	
Grassy Park Hotel (Pty) Ltd cnr Victoria Road & 4th Avenue Grassy Park Cape Town WC 7941 SOUTH AFRICA 0217053860 0217053861		SHIP VIA: Ultra Liquors Express Grassy Park cnr Victoria Road & 4th Avenue Grassy Park Cape Town WC 7941 SOUTH AFRICA 0217053860 0217053861	
CUSTOMER REF. NUMBER		TERMS	
32088		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO109232		SS132560		32088		
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	60.0000 ✓	CASE	180.0000	6%	648.00	10,152.00	
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	6.0000 ✓	CASE	200.0000	3%	36.00	1,164.00	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000 ✓	CASE	216.5200	3%	32.48	1,050.12	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000 ✓	UNIT	31.3200	0%	0.00	156.60	
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	25.0000 ✓	CASE	216.5200	3%	162.39	5,250.61	
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	25.0000 ✓	UNIT	31.3200	0%	0.00	783.00	
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	8.0000 ✓	CASE	283.8600	8%	181.67	2,089.21	
8	RT PA-002: Chep Pallet - Deposit	2.0000 ✓	UNIT	322.0000	0%	0.00	644.00	

PRODUCT CODE	CASES	UNITS	REASON
1411	0250	1	Rejected
			Due to NDB
			Issues with Customer
			DECA 11912

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



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CUSTOMER REF. NUMBER	TERMS	CONTACT
32088	1% 30 days from invoice	

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

Driver: *JOHN*

Driver Signature: *HSZ124/13*

Truck Reg: *HSZ124/13*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 226.62

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

Sales Total: 21,289.54
Tax Total: 3,193.43
Total (ZAR): 24,482.97

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

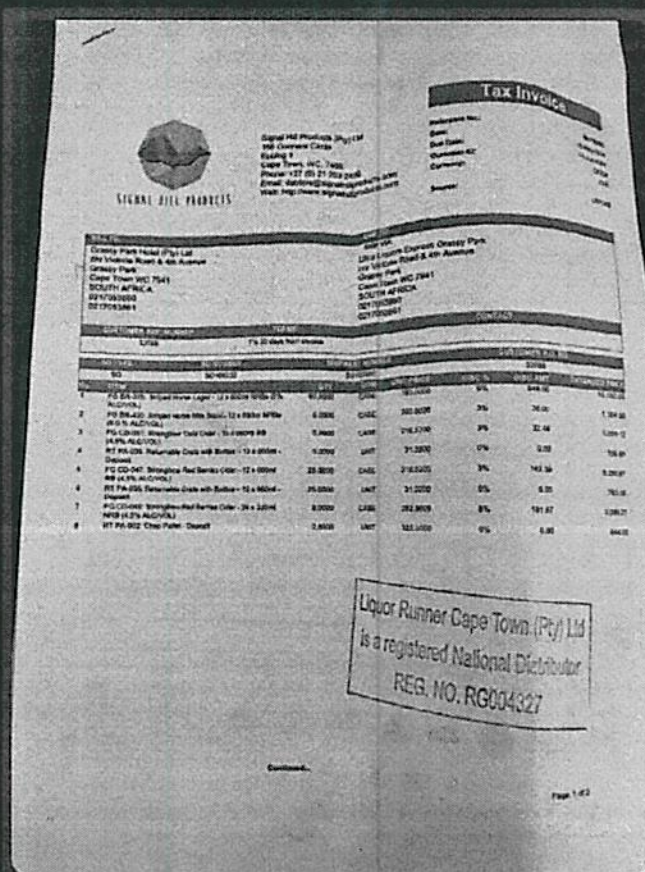
Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Cates and Bottles	
Chep Pallets	





Jarryd SHP



Ultra Grassy park send back full invoice not ordered

2:39 pm ✓✓

Hi Jarryd, customer sending back order

2:39 pm ✓✓

will share with the refs

2:50 pm

Thanks, Jarryd... Just need to update our driver once you receive response from Rep

2:57 pm ✓✓

rep is saying they rejecting because its not the NDD they want it on

2:57 pm

So are they going to replace it again

2:58 pm ✓✓

Should stock be returned

2:59 pm ✓✓

if they are not going to accept, you can return and credit back in full, reason will be "customer rejection due to NDD date not aligned with what they want it to be"

2:59 pm



Message



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



CN078036
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.lrsa.co.za

REQUEST FOR CREDIT - CR1405374 2024-05-17 11:17:59

LOAD SHEET Reference - LSID 233239, DATE Delivered - 2024-05-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
H5Z129FS	FJ26-280C (CKD) ZA 14		M. MALANDA		

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: C8308
Customer Name: ULTRA LIQUORS GRASSY PARK

Doc. Date: 2024-05-15 **Doc. Ref:** IN118685SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 24483

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chop Pallet - Deposit			W5	Client Returned		2
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		25
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		5
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W5	Client Returned	DEF92	60
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W5	Client Returned	E0A45	6
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned	A4092710F1	5
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned	A4039710C1	25
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W5	Client Returned	A3293710A1	8

Total Number of Items to be credited on Document Ref: IN118685SH (7 Product Type) **136**

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.: CN078036
Order Date: 17/05/2024
Delivery Date: 19/05/2024
Customer ID: C8308
Currency: ZAR

BILL TO:				SHIP TO:		
Grassy Park Hotel (Pty) Ltd cnr Victoria Road & 4th Avenue Grassy Park Cape Town WC 7941 SOUTH AFRICA				Ultra Liquors Express Grassy Park cnr Victoria Road & 4th Avenue Grassy Park Cape Town WC 7941 SOUTH AFRICA		
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	60.0000	CASE	180.0000	6%	10,152.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	6.0000	CASE	200.0000	3%	1,164.00
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5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	1,050.12
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7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	156.60
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	25.0000	UNIT	31.3200	0%	783.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 1,335.240000

Total Volume (L) : 776.160000

Sales Total: 21,289.54
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,193.43
Total (ZAR): 24,482.97

