

63

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.: IN121335
Date: 10-Jun-2024
Due Date: 10-Jul-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: LRSAC Ultra Liquors Wynberg 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie 0217974340	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Mawethu-Mi9 -105-746187		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO112263	SS136045		Mawethu-Mi9 -105-746187		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	12.0000	CASE	280.0000	8%	268.80	3,091.20
2	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
3	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
4	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
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	1,287.00	8,613.00
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	8%	68.13	783.45
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	1,287.00	8,613.00
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-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

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

LH

12/06/2024

Continued...

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Tax Invoice

Reference No.: IN121335
Date: 10-Jun-2024
Due Date: 10-Jul-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: LRSAC Ultra Liquors Wynberg 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie 0217974340	
CUSTOMER REF. NUMBER		TERMS	
Mawethu-Mi9 -105-746187		1% 30 days from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,028.51

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

Sales Total: 99,082.64
Tax Total: 14,862.40
Total (ZAR): 113,945.04

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	528
Chep Pellets	4



PRODUCT CODE	CASES	UNITS	REASON
KT PA-035	528		Crates + Glass
KT PA-002		4	Chep PAUET
KT PA-034			Extra Returned
			OGA 13872

ULTRA LIQUORS

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



07007298101001
Wednesday, 12 June 2024
13:32:23

Goods Received Credit Note - Goods Returned -

7298.101

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD					
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No					
7460				CL105-000007298 IN121335 MASINONELELE WALU WALU (44) 101 12 Jun 2024 13:32					
Product Code		Your Stock Code		Description		Pack Size	Claim Qty	Claim Price	Line Total
16				BEER CRATE GREEN EACH		1	528.000	10.43	5 509.15
13				EMP HEINEKEN QT BOTTLES 660ML		1	6336.000	1.74	11 024.64
954651				PAL GKN CHEP BLUE EACH		1	4.000	322.00	1 288.00
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
				Incorrect Discount		Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date				Promotional Claim		Incorrect Unit Charge			Total:
12/06/2024									17 821.79
									2 673.27
									20 495.06



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



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 - CR1409713 2024-06-13 11:35:02

LOAD SHEET Reference - LSID 233451, DATE Delivered - 2024-06-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Pallets Returned

Customer Name: ULTRA LIQUORS WYNBERG

Brief Description of Credit:

Principal Customer Code: C0546

Doc. Date: 2024-06-10		Doc. Ref: IN121335SH		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 113945	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
RT PA-002	Chep Pallet			RP	Pallets Returned		4		
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		528		
Total Number of Items to be credited on Document Ref: IN121335SH (2 Product Type)								532	

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN080336
Order Date: 13/06/2024
Delivery Date: 15/06/2024
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 - Crew			
NO.	ITEM	QTY	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	4.0000	UNIT	322.0000	0%	1,288.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	528.0000	UNIT	31.3200	0%	16,536.96

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: 17,824.96
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,673.74
Total (ZAR): 20,498.70

