



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.: IN121558
Date: 12-Jun-2024
Due Date: 12-Jul-2024
Customer ID: C16084
Currency: ZAR
Source: LRFG00

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 9 Dynagel Street The Interchange Somerset West WC 7130 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Somerset West 9 Dynagel Street The Interchange Somerset West WC 7130 SOUTH AFRICA 0844241966	
CUSTOMER REF. NUMBER		TERMS	
Salvatore - NDD Friday		1% 30 days from invoice	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO	
SO		SO112382		SS136385		Salvatore - NDD Friday	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	270.0000	3%	24.30	785.70
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	15.0000	CASE	280.0000	8%	336.00	3,864.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	6%	10.80	169.20
4	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
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
* 6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	*10.0000	Return CASE	330.0000	13%	429.00	2,871.00
7	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
* 8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	*10.0000	Return CASE	330.0000	13%	429.00	2,871.00
* 9	RT PA-002: Chep Pallet - Deposit	5.0000	UNIT	322.0000	0%	0.00	1,610.00

didn't receive
5 pallets
Please Credit!!

PRODUCT CODE	CASES	UNITS	REASON
FG CD-052	10		Short Order
FG CD-048	10		Stock
RT PA-002		6	Chep Pallets
RT PA-035	231		Crates & Glass
			Total 12736

Continued...



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Customer ID: C16084
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Robinson Liquors (Pty) Ltd 9 Dynagel Street The Interchange Somerset West WC 7130 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Somerset West 9 Dynagel Street The Interchange Somerset West WC 7130 SOUTH AFRICA 0844241966	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Salvadore - NDD Friday	1% 30 days from invoice		

Short dated !!!
Please Credit
x10 cases Strongbow gold 24x440ml can
x10 cases Strongbow redberries 24x440ml can

Driver: M. XUNGE

Driver Signature:

Truck Reg:

Cust Received By: Bianca

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 14 June 24

Settlement Discount: R 529.44

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

Sales Total: 52,471.75
Tax Total: 7,870.76
Total (ZAR): 60,342.51

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	154
Strongbow Crates only	11
Chep exchanged/swapped with LR	
Chep returns for credit	66



ULTRA LIQUORS

9 DYNAGEL STREET
SOMERSET WEST
RG0002949/WCP/043957
021-020 2509



07001098102001
Friday, 14 June 2024
10:54:32

Goods Received Credit Note - Goods Returned -

1098, 102

Supplier SIG01 SIGNAL HILL PRODUCTS PTY LTD

Claim no: CL107-000001098

Order

Address 166 GUNNERS CIRCLE

Tel

Invoice no: 121558

Delivery

EPPING 1

Fax

User: CHARLENE SMART (2)

Invoice: 12 Jun 2024 00:00

CAPE TOWN

E-Mail

Workstation: 102

Claim Seq: 1107

7460

Contact Person: Date: 14 Jun 2024 10:54

GRV Seq: Val No:

Product Code Your Stock Code Description

Pack Size

Claim Qty Claim Price Line Total

16		BEER CRATE GREEN EACH	1	231.000	10.43	2 410.25
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6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1	2772.000	1.74	4 820.79
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954651		PAL SKN CHEP BLUE EACH	1	3.000	322.00	966.00
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Name (Print Please)			Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	8 197.04
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Date 14 June 2024	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	1 229.56
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		Promotional Claim	Incorrect Unit Charge			Total:	9 426.60
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38k invd FG



ULTRA LIQUORS

9 DYNAGEL STREET
SOMERSET WEST
RG0002949WCP/043957
021-020 2509



09001097102001
Friday, 14 June 2024
10:53:08

Goods Received Credit Note - Short Delivered -

4007.100

Supplier Address		SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		SIGNAL HILL PRODUCTS PTY LTD		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No:		CL107-000001097 121558 CHARLENE SWART (2) 102 14 Jun 2024 10:53 100#000004007		Order Delivery Invoice Claim Seq GRV Seq Val No		10 Jun 2024 10:59 14 Jun 2024 00:00 12 Jun 2024 00:00 1106 4744	
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Return Qty	Claim Qty	List Price	Line Total				
6009705710362		STRONGBOW GOLD 24 x 440ML	24	10.	0.	0.	10.	0.	10.	287.10	2 871.00				
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML	24	10.	0.	0.	10.	0.	10.	287.10	2 871.00				
6001398124136		PAL SKN CHEP BLUE 1 x EACH	1	0.	0.	2.	5.	0.	3. Sd	322.00	966.00				
Sub Total:										6 708.00					
Tax:										1 006.20					
Total:										7 714.20					

Name (Print Please) Date		Signature		Incorrect Unit Price		Incorrect Inv. Totals		SA Short Delivered		Stock Dumped		Sub Total:	
14 June 2024				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
				Promotional Claim				Incorrect Unit Charge				Total:	

JBK 140 FS



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

(021) 903 3880

Pieter@lrsc.co.za



Liquor Runners

Liquor Runners Cape Town

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

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1410119 2024-06-18 11:24:41

LOAD SHEET Reference - LSID 233469, DATE Delivered - 2024-06-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit: Pallets Returned			Customer Name: ULTRA LIQUORS SOMERSET W		
Brief Description of Credit:					
Principal Customer Code: C16084					

Doc. Date: 2024-06-12 Doc. Ref: IN121558SH GRV: CL107-0000 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet			RP	Pallets Returned		6
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		231
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R2	Return - Within Ex	A3296710E1	10
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R2	Return - Within Ex	A3324710E1	10
Total Number of Items to be credited on Document Ref: IN121558SH (4 Product Type)							257

Authorized by: _____
[date]



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN080585
Date: 19-Jun-2024
Due Date:
Customer ID: C16084
Currency: ZAR
Source: LRF000

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 9 Dynagel Street The Interchange Somerset West WC 7130 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Somerset West 9 Dynagel Street The Interchange Somerset West WC 7130 SOUTH AFRICA 0844241966	
CUSTOMER REF NUMBER		TERMS	CONTACT

SHIP TYPE		SHIP NUMBER		CUSTOMER P.O. NO.			
RC		CN080556		SS136969			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
3	RT PA-002: Chep Pallet - Deposit	6.0000	UNIT	322.0000	0%	0.00	1,932.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92

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: 14,908.92

Tax Total: 2,236.34

Total (ZAR): 17,145.26

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:

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

