



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.: IN121860
Date: 14-Jun-2024
Due Date: 14-Jul-2024
Customer ID: C0546
Currency: ZAR
Source: LRF000

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
100#000013948- NDD WEDNESDAY		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO		
SO		SO112905	SS136724		100#000013948- NDD WEDNESDAY		
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%)	1.0000	CASE	280.0000	8%	22.40	257.60
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-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	18.0000	CASE	330.0000	13%	772.20	5,167.80
5	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
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	13%	643.50	4,306.50
7	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
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
9	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

PRODUCT CODE	CASES	UNITS	REASON
RTPA-035	198		CRATE + GLS

Ultra Liquors Wynberg
300 Main Road
Wynberg
Cape Town WC 7800
SOUTH AFRICA
Attn: Melanie
0217974340



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.: IN121860
Date: 14-Jun-2024
Due Date: 14-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	
100#000013948- NDD WEDNESDAY		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 711.80

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

Sales Total: 69,130.37

Tax Total: 10,369.56

Total (ZAR): 79,499.93

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	198
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



2

ULTRA LIQUORS

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



07007316101001
Wednesday, 19 June 2024
13:49:40

Goods Received Credit Note - Goods Returned - 7316.101

Supplier Address		SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL105-000007316		Order Delivery	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Invoice no User Workstation Contact Person Date Order No		IN121860 MASINONELELE WALU WALU (44) 101 19 Jun 2024 13:49		14 Jun 2024 00:00 367196	
7460								GRV Seq Val No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1			
13		EMP HEINEKEN QT BOTTLES 660ML	1			
				198.000	10.43	2 065.93
				2376.000	1.74	4 134.24

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date	Signature	Promotional Claim	Incorrect Unit Charge			Total:
19/06/2024						6 200.17 930.03 7 130.20

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

CIVO 80768



Liquor Runners

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 - CR1410752 2024-06-20 10:24:14

LOAD SHEET Reference - LSID 233506, DATE Delivered - 2024-06-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Crates Returned	Customer Name: ULTRA LIQUORS WYNBERG		
Brief Description of Credit:					
Principal Customer Code: C0546					

Doc. Date: 2024-06-14 Doc. Ref: IN121860SH GRV: CL105-0000 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		198

Total Number of Items to be credited on Document Ref: IN121860SH (1 Product Type) 198

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN080814
Date: 20-Jun-2024
Due Date:
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	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN080768	SS137263					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml – Deposit	198.0000	UNIT	31.3200	0%	0.00	6,201.36

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: 6,201.36

Tax Total: 930.20

Total (ZAR): 7,131.56

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	

