

9



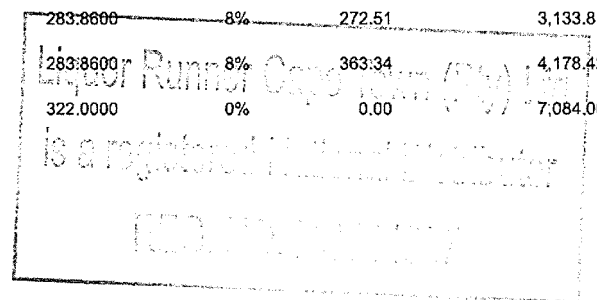
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN122767
Date: 26-Jun-2024
Due Date: 26-Jul-2024
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	
Document Number 100#000004121	1% 30 days from invoice		

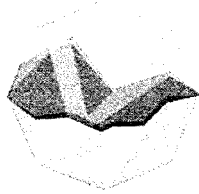
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114111	SS138087	Document Number 100#000004121				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	5.5%	4,584.81	78,775.39
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	5.5%	4,584.81	78,775.39
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
5	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	8%	20.80	239.20
6	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2.0000	CASE	280.0000	8%	44.80	515.20
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	6%	21.60	338.40
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	RTN CASE	283.8600	8%	272.51	3,133.81
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	16.0000	RTN CASE	283.8600	8%	363.34	4,178.42
10	RT PA-002: Chep Pallet - Deposit	22.0000	(18) UNIT	322.0000	0%	0.00	7,084.00



Delivered 19 CHEP
Returned 1 CHEP

Continued...

PRODUCT CODE	CASES	UNITS	REASON
FG CD-053	12		SHORT DATED
FG CD-049	16		STOCK
			END AUG 2024
RT PA-002		41	CLIENT RETURNED
			Page: 1 of 2



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.: IN122767
Date: 26-Jun-2024
Due Date: 26-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		CONTACT	
Document Number 100#000004121		1% 30 days from invoice			

Returned! Please Credit (Short dated)
x12 cases Strongbow gold nrb 330ml
x16 case Strongbow red berries nrb 330ml

Liquor Runner Cape Town (Pty) Ltd
is a registered Member of the Liquor
DPBC Packed By:
REG. NO. 2023/17
DPBC Checked By:

Driver:

Driver Signature:

Truck Reg:

Cust Received By: Bianca

Cust Signature: LAH

Date: 28 June 24

Settlement Discount:	R 1,908.49	Sales Total:	197,156.21
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	29,573.43
		Total (ZAR):	226,729.64
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	4



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



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 - CR1412565 2024-06-29 10:45:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS SOMERSET W

Brief Description of Credit:

Principal Customer Code: C16084

Doc. Date: 2024-06-26 Doc. Ref: IN122767SH GRV: S Credit Type: Part Credit Invoice Amt: R 226730

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet - Deposit			W5	Client Returned		1
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	R2	Return - Within Ex		12
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R2	Return - Within Ex		16
Total Number of Items to be credited on Document Ref: IN122767SH (3 Product Type)							29

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.: CN081522
Order Date: 29/06/2024
Delivery Date: 01/07/2024
Customer ID: C16084
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 9 Dynagel Street The Interchange Somerset West WC 7130 SOUTH AFRICA		Ultra Liquors Somerset West 9 Dynagel Street The Interchange Somerset West WC 7130 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 CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	16.0000	CASE	283.8600	8%	4,178.42
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	8%	3,133.81
3	RT PA-002: Chep Pallet - Deposit	22.0000	UNIT	322.0000	0%	7,084.00

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

Total Weight (KG) : 357.840000

Total Volume (L) : 221.760000

Sales Total: 14,396.23
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,159.43
Total (ZAR): 16,555.66

