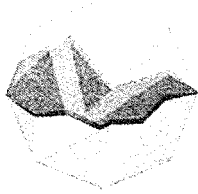


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SIGNAL HILL PRODUCTS

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.: IN124331
Date: 08-Jul-2024
Due Date: 07-Aug-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	CONTACT
Mowethu - mi9/105/758834		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115721	SS139649		Mowethu - mi9/105/758834		
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%)	2.0000	CASE	280.0000	13%	72.80	487.20
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	16.0000	CASE	330.0000	13%	686.40	4,593.60
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	13%	147.61	987.83
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
7	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
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 BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60
10	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	24.0000	CASE	325.0000	3%	234.00	7,566.00
11	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20

PRODUCT CODE	CASES	UNITS	REASON
RT PA -035	275		CRATES + BOTTLES RETURNED
DPKE-001		3	EMPTY KEGS RETURNED
			DCA 13888

Continued...



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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

Tax Invoice

Reference No.: IN124331
Date: 08-Jul-2024
Due Date: 07-Aug-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	
Mowethu - mi9/105/758834		1% 30 days from invoice			

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 10.07.24

Settlement Discount: R 722.54

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

Sales Total: 70,064.19

Tax Total: 10,509.63

Total (ZAR): 80,573.82

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	3
Strongbow Crates and Bottles	275
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



ULTRA LIQUORS

300 MAIN ROAD, WYNBERG
LIQ LIC: RG0002949/WPC023130
TEL: 021 7625885



07007385105001
Wednesday, 10 July 2024
11:43:43

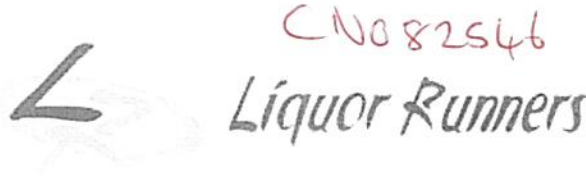
Goods Received Credit Note - Goods Returned -

7385, 105

Supplier SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no CL105-000007385		Order Delivery Invoice Claim Seq GRV Seq Val No							
Address 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Invoice no User Workstation Contact Person Date Order No		IN124331 MASINONELELE WALLU (44) 105 10 Jul 2024 11:43		367265					
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total							
16		BEER CRATE GREEN EACH	1		275.000	10.43	2 869.35						
13		EMP HEINEKEN OT BOTTLES 660ML	1		3300.000	1.74	5 742.00						
980045		EMP MERIDIAN 30L T BARREL 30000ML	1		3.000	400.00	1 200.00						
Name (Print Please)		HSZ1896S		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped			
Date		10/07/2024		Signature		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
						Promotional Claim		Incorrect Unit Charge		Sub Total:		9 811.35	
										Tax:		1 471.70	
										Total:		11 283.05	



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 - CR1414398 2024-07-11 13:54:32

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 WYNBERG

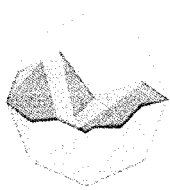
Brief Description of Credit:

Principal Customer Code: C0546

Doc. Date: 2024-07-08 Doc. Ref: IN124331SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		3
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		275
Total Number of Items to be credited on Document Ref: IN124331SH (2 Product Type)							278

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.: CN082546
Order Date: 11/07/2024
Delivery Date: 13/07/2024
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 KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	1,200.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	275.0000	UNIT	31.3200	0%	8,613.00

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: 9,813.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,471.95
Total (ZAR): 11,284.95

