



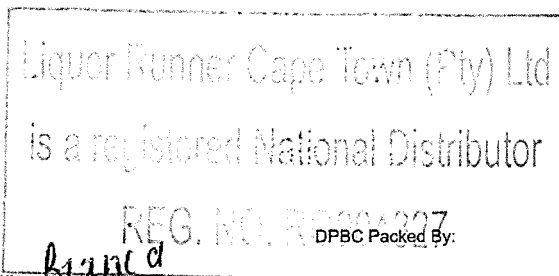
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN124675
Date: 11-Jul-2024
Due Date: 10-Aug-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
		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO116176	SS140200					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles – 12 x 660ml - Collection	1,078.0000	UNIT	0.0000	0%	0.00	0.00
2	RT PA-002: Chep Pallet - Deposit	14.0000	UNIT	0.0000	0%	0.00	0.00



Driver:

Driver Signature:

Truck Reg:

Cust Received By: *franc*

Cust Signature *[Signature]*

DPBC Checked By:

Date: 18/07/24

Settlement Discount:	R 0.00	Sales Total:	0.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	0.00
		Total (ZAR):	0.00
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 0895466 --- 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	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	1



PRODUCT CODE	CASES	UNITS	REASON
RT PA-035	77		CRATES + BOTTLES RETURNED
RT PA-002		1	CHEP RETURNED
			OCA 134162

ULTRA LIQUORS

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



07001180102001
Thursday, 18 July 2024
13:42:01

Goods Received Credit Note - Goods Returned -

1180.102

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL107-000001180		Order			
166 GUNNERS CIRCLE		EPPING 1		CAPE TOWN		Invoice no		124675		Delivery			
7460		Tel		Fax		User		CHARLENE SWART (2)		17 Jul 2024 00:00			
		E-Mail				Workstation		102		Claim Seq			
						Contact Person				GRV Seq			
						Date		18 Jul 2024 13:42		Val No			
						Order No							
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
16				BEER CRATE GREEN EACH		1		77.000		10.43		803.42	
6		DPBT		EMP STRONGBOW QT BOTTLES 660ML		1		924.000		1.74		1 606.93	
954651				PAL GKN CHEP BLUE EACH		1		1.000		275.00		275.00	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv Totals		Short Delivered		Stock Dumped		Sub Total:	
18/07/24		SONG ESO		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
				Promotional Claim		Incorrect Unit Charge						Total:	
												2 685.35	
												402.80	
												3 088.15	



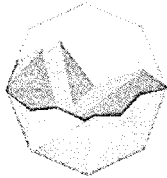
REQUEST FOR CREDIT - CR1415019

2024-07-19 11:50:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS SOMERSET W	
Brief Description of Credit:					
Principal Customer Code: C16084					

Doc. Date: 2024-07-11		Doc. Ref: IN124675SH		GRV:	Credit Type: Clean - Cra	Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet - Deposit			W5	Client Returned		1
RT CO-003	Returnable Crate with Bottles - 12 x 660ml - Coll	CS	12 x 660ML	W5	Client Returned		77
Total Number of Items to be credited on Document Ref: IN124675SH (2 Product Type)							78



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.: CN083283
Order Date: 19/07/2024
Delivery Date: 21/07/2024
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	RT CO-003: Returnable Crate with Bottles – 12 x 660ml - Collection	77.0000	UNIT	0.0000	0%	0.00
2	RT PA-002: Chep Pallet - Deposit	1.0000	UNIT	322.0000	0%	322.00

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: 322.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 48.30
Total (ZAR): 370.30

