

37



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.: IN131670
Date: 28-Aug-2024
Due Date: 27-Sep-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
100#000004623 - Salvadore - NDD		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER ID NO		
SO		SO124031	SS148838		100#000004623 - Salvadore - NDD FRIDAY		
NO	ITEM	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	8.0000	CASE	280.0000	13%	291.20	1,948.80
3	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
4	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
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
6	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
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

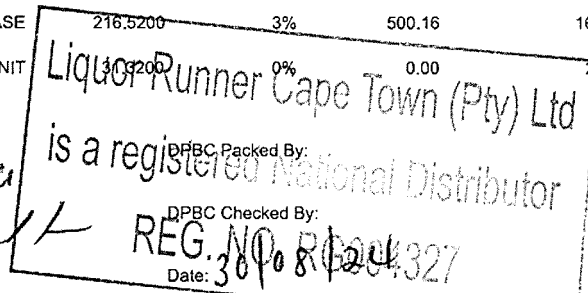
Driver: *[Signature]*

Driver Signature: *[Signature]*

Truck Reg: *HSZ18913*

Cust Received By: *Blanca*

Cust Signature: *[Signature]*



Settlement Discount: R 400.00

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

Sales Total: 39,605.69
Tax Total: 5,940.85
Total (ZAR): 45,546.54

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	77
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



PRODUCT CODE	CASES	UNITS	REASON
RT PA-035	77		CRATES + GLASS
			DCA 13314

REQUEST FOR CREDIT ~~CR1423775~~ 2024-09-02 10:07:47

LOAD SHEET Reference - LSID 234112, DATE Delivered - 2024-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit:

Crates Returned

Customer Name: ULTRA LIQUORS SOMERSET W

Brief Description of Credit:

Principal Customer Code: C16084

Doc. Date: 2024-08-28		Doc. Ref: IN131670SH		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 45546.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	CR	Crates Returned		77	
Total Number of Items to be credited on Document Ref: IN131670SH (1 Product Type)							77	



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.: CN087729
Date: 04-Sep-2024
Due Date:
Customer ID: C16084
Currency: ZAR
Source: LRFG00

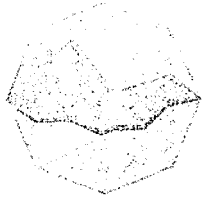
BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 9 Dynagel Street The Interchange Somerset West WC 7130 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Somerset West 9 Dynagel Street The Interchange Somerset West WC 7130 SOUTH AFRICA 0844241966	
CUSTOMER REF NUMBER		TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER PO NO.			
RC	CN087263	SS149782					
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC%	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER PO NO.			
RC	CN087266	SS149765					
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC%	DISC AMT	EXTENDED PRICE
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	13%	885.64	5,927.00
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	13%	885.64	5,927.00
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	13%	885.64	5,927.00
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	13%	885.64	5,927.00
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
8	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Continued...

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

Credit Memo

Reference No.: CN087729
Date: 04-Sep-2024
Due Date:
Customer ID: C16084
Currency: ZAR
Source: LRFG00

ENCL REQ	SHIP VIA	
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

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: 16,677.28

Tax Total: 2,501.59

Total (ZAR): 19,178.87

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/swapped with LR	
Chep returns for credit	

