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.:	**IN132202**
Date:	02-Sep-2024
Due Date:	02-Oct-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
100#000014753 - Mawethu - NDD	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO124746	SS149552	100#000014753 - Mawethu - 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%)	12.0000	CASE	280.0000	13%	436.80	2,923.20
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-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	3%	15.60	504.40
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
7	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
8	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
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
11	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	20.0000	CASE	200.0000	11.5%	460.00	3,540.00
12	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	3%	1,755.00	56,745.00
13	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

Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
TPA-035		77	Crates + Glass
PKE-001		2	Empty Kegs
		DEA 12780	

Veg.

42

Continued...

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Tax Invoice

Reference No.:	**IN132202**
Date:	02-Sep-2024
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Customer ID:	C0546
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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
100#000014753 - Mawethu - NDD	1% 30 days from invoice	

Driver: M. Kunci

Driver Signature:

Truck Reg: JBK 142 FS

Cust Received By: Nyyiseka

Cust Signature

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG NO. 2010043271

DPBC Packed By:

DPBC Checked By:

Date: 04

Settlement Discount: R 1,707.42

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

Sales Total:	**153,294.45**
Tax Total:	22,994.17
Total (ZAR):	**176,288.62**

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	2
Strongbow Crates and Bottles	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

ULTRALIQUORS

300 MAIN ROAD, WYNBERG
LIQ LIC: 15609 / WPC028130
TEL: 021 762 5885
EMAIL: wynberg@ultraliquors.co.za

07007540103001
Wednesday, 04 September 2024
11:50:19

7540.103

Goods Received Credit Note - Goods Returned - -Reprint

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD			Claim no	CL105-000007540	Order	
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail		Invoice no User Workstation Contact Person Date Order No	IN132202 ABONGILE KOLWENI (50) 103 04 Sep 2024 11:46	Delivery Invoice Claim Seq GRV Seq Vat No	367421

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
13		EMP HEINEKEN QT BOTTLES 660ML	1	0.	0.	0.	0.	924.	924.	1.74	1 607.76
16		BEER CRATE GREEN EACH	1	0.	0.	0.	0.	77.	77.	10.43	803.11
980045		EMP 30LT BARREL 30000ML	1	0.	0.	0.	0.	2.	2.	400.00	800.00

Name (Print Please)	Vuyiseka	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	**Sub Total:** **3 210.87**
Date 04-09-24	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	**Tax:** **481.63**
		Promotional Claim		Incorrect Unit Charge		**Total:** **3 692.50**

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

CN087966

Liquor Runners

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

(021) 903 3880
Pieter@lrsa.co.za
Liquor Runners Cape Town
(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1424685 2024-09-05 10:55:28

LOAD SHEET Reference - LSID 234163, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS WYNBERG

Brief Description of Credit:

Principal Customer Code: C0546

Doc. Date: 2024-09-02 **Doc. Ref:** IN132202SH **GRV:** CL105-0000 **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 (1 X 30L)	KEG	1 x 30L	CR	Crates Returned		2
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 Decument Ref: IN132202SH (2 Product Type) 79

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.:	**CN087966**
Order Date:	05/09/2024
Delivery Date:	07/09/2024
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 PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64
2	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	800.00

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:	3,211.64
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	481.75
Total (ZAR):	3,693.39