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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.: IN133405
Date: 09-Sep-2024
Due Date: 09-Oct-2024
Customer ID: C0546
Currency: ZAR
Source: LRF000

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
Mawethu - 100#000014900-NDD	1% 30 days from invoice

SO	SO126208	SS150990	Mawethu - 100#000014900-NDD WEDNESDAY
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)	40.0000 CASE 330.0000	13% 1,716.00 11,484.00
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)	40.0000 CASE 330.0000	13% 1,716.00 11,484.00
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 BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000 CASE 180.0000	3% 5.40 174.60
10	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000 CASE 200.0000	11.5% 46.00 354.00
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
12	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
13	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000 UNIT 31.3200	0% 0.00 2,411.64

PRODUCT CODE	QTY	UNITS	REASON
RTPA-035	220		CRATES
			+
			Glass
			DCA 1881

Continued...



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Tax Invoice

Reference No.: IN133405
Date: 09-Sep-2024
Due Date: 09-Oct-2024
Customer ID: C0546
Currency: ZAR
Source: LRFG00

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

Mawethu - 100#000014900-NDD

1% 30 days from invoice

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Vayisetsa*

DPBC Checked By:

Truck Reg:

Cust Signature: *[Signature]*

Date: 11-09-24

Settlement Discount: R 690.05

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

Sales Total: 64,828.05

Tax Total: 9,724.21

Total (ZAR): 74,552.26

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	



ULTRA LIQUORS

300 MAIN ROAD, WYNBERG
LIQ LIC: 15609 / WPC026130
TEL: 021 762 5885
EMAIL: wynberg@ultraliquors.co.za

07007560101001
Wednesday, 11 September 2024
11:40:09



Goods Received Credit Note - Goods Returned -

7560.101

Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		SIGNAL HILL PRODUCTS PTY LTD		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No	CL105-000007560 IN133405 MASINONELELE WALU WALU (44) 101 11 Sep 2024 11:40	Order Delivery Invoice Claim Seq GRV Seq Vat No	367441
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1		220.000	2 294.60
13		EMP HEINEKEN QT BOTTLES 660ML	1		2640.000	4 593.60

Name (Print Please)	Nuyiseks	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	6 888.20
Date	11-09-24	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	1 033.23
	Signature	Promotional Claim		Incorrect Unit Charge		Total:	7 921.43



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

(021) 903 3880
Pieter@lrsc.co.za



Liquor Runners Cape Town

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

(021) 903 8874
Http://www.lrsa.co.za

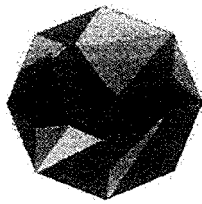
REQUEST FOR CREDIT - CR1425964 2024-09-12 09:42:26

LOAD SHEET Reference - LSID 234222, DATE Delivered - 2024-09-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C	32	X.K. KENNETH		
Reason for Credit:		Crates Returned		Customer Name: ULTRA LIQUORS WYNBERG	
Brief Description of Credit:					
Principal Customer Code: C0546					

Doc. Date: 2024-09-09		Doc. Ref: IN133405SH		GRV: CL105-0000		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		220		
Total Number of Items to be credited on Document Ref: IN133405SH (1 Product Type)							220		

Authorized by: _____
[date]



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Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN088630
Date: 12-Sep-2024
Due Date:
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

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN088619	SS151987				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	220.0000	UNIT	31.3200	0%	0.00	6,890.40

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: 6,890.40

Tax Total: 1,033.56

Total (ZAR): 7,923.96

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

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