

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.: IN135079
Date: 18-Sep-2024
Due Date: 18-Oct-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
100#000004827- Please ensure that	1% 30 days from invoice	

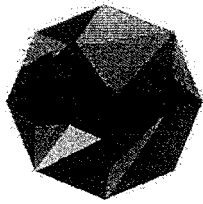
SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO127862	SS153016			100#000004827- Please ensure that DECEMB		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	4.0000	CASE	280.0000	13%	145.60	974.40	
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	3%	15.60	504.40	
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	3%	8.55	276.45	
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00	
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	13%	110.71	740.87	
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	16.0000	CASE	216.5200	3%	103.93	3,360.39	
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	16.0000	UNIT	31.3200	0%	0.00	501.12	
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	113.0000	CASE	325.0000	3%	1,101.75	35,623.25	
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	13%	36.40	243.60	
10	RT PA-002: Chep Pallet - Deposit	2.0000	UNIT	322.0000	0%	0.00	644.00	

~~only one pallet~~
~~DECEMBER~~

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

PRODUCT CODE	CASES	UNITS	REASON
R-TPA-035	7/7		Carton + Glass
R-TPA-002		1	Chop
			DOCA 12792

Continued...



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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#000004827- Please ensure that	1% 30 days from invoice	

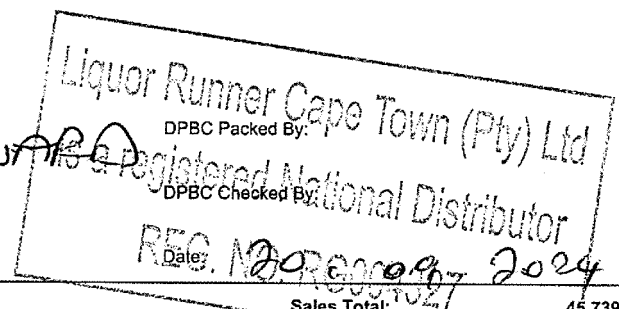
Driver: M. Xudgc

Driver Signature:

Truck Reg: DBK 142 FG

Cust Received By:

Cust Signature:



Settlement Discount: R 512.84

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

Sales Total: 45,739.48
Tax Total: 6,860.92
Total (ZAR): 52,600.40

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/swopped with LR	
Chep returns for credit	1



ULTRA LIQUORS

DYANGL ROAD, SOMERSET WEST
LIQ LIC: 16437 / WCP043957
TEL: 021 020 2509
EMAIL: somerwest@ultraliquors.co.za



11.01:11

07001361102001

Goods Received Credit Note - Goods Returned -

1361.102

Supplier SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		SIGNAL HILL PRODUCTS PTY LTD		Claim no CL107-000001361 135079 User CHARLENE SWART (2) 102 Workstation 102#000001361 Document no 2024/09/20 11:01 Date #		Delivery 2024/09/20 00:00 Invoice 2024/09/27 00:00 Claim Seq 1372 GRV Seq Vat No					
Address 7460		Tel Fax E-Mail Contact Person		Order No							
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total					
16		BEER CRATE GREEN EACH	1	77.00	10.43	803.42					
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1	924.00	1.74	1606.93					
954651		PAL GKN CHEP BLUE EACH	1	1.00	275.00	275.00					
Name (Print Please)		M. Xundee		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
Date 20/09/24		Signature 		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
				Promotional Claim		Incorrect Unit Charge		Other			
				Sub Total:		Tax:		Total:		2 685.35	
										402.80	
										3 088.15	

JBK 142 FS



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

CN089737



Liquor Runners

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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1427861 2024-09-23 11:06:28

LOAD SHEET Reference - LSID 234306, DATE Delivered - 2024-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS SOMERSET W

Brief Description of Credit:

Principal Customer Code: C16084

Doc. Date: 2024-09-18 Doc. Ref: IN135079SH GRV: CL107-0000 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	W5	Client Returned		1
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	W5	Client Returned		77

Total Number of Items to be credited on Document Ref: IN135079SH (2 Product Type) 78

Authorized by: _____

[date]



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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.: CN089737
Order Date: 23/09/2024
Delivery Date: 25/09/2024
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 PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64
2	RT PA-002: Chep Pallet - Deposit	2.0000	UNIT	322.0000	0%	644.00

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: 3,055.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 458.35
Total (ZAR): 3,513.99

