

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.: IN162212
Date: 14-Feb-2025
Due Date: 21-Feb-2025
Customer ID: C3862
Currency: ZAR
Customer VAT #: 4280101561
Source:

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 305 Voortrekker Road Parow Cape Town WC 7550 SOUTH AFRICA Attn: Cheryl Japtha 0217625885 0219302415		SHIP VIA: LRSAC Ultra Liquors Parow 305 Voortrekker Road Parow Cape Town WC 7550 SOUTH AFRICA Attn: Brandon/Sandra 0219302415	
CUSTOMER REF. NUMBER		TERMS	CONTACT
100#000041060 - Brandon - NDD		3% 48 hours from invoice	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	5,843.01
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO157379		SS187274		100#000041060 - Brandon - NDD TUESDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	7%	5,835.21	77,524.99
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,858.60
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 89,835.39
Tax Total: 13,475.31
Total (ZAR): 103,310.70

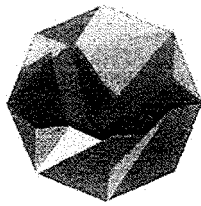
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG0004327



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Tax Invoice

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Due Date: 21-Feb-2025
Customer ID: C3862
Currency: ZAR
Customer VAT #: 4280101561
Source:

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100#000041060 - Brandon - NDD	3% 48 hours from invoice		

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1	Group and Document Discount	0.0000		0.0000	NaN	0.00	5,843.01

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SO	SO157379	SS187274	100#000041060 - Brandon - NDD TUESDAY				
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DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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

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



CN109671
Liquor Runners

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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1460637 2025-02-19 03:20:16

LOAD SHEET Reference - LSID 235773, DATE Delivered - 2025-02-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS PAROW

Brief Description of Credit:

Principal Customer Code: C3862

Doc. Date: 2025-02-14 **Doc. Ref:** IN162212SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 103311

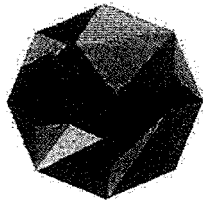
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ML	W2	Not Ordered / Dupl	26765	1
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W2	Not Ordered / Dupl		385
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl	A4348710F1	385

Total Number of Items to be credited on Document Ref: IN162212SH (3 Product Type)

771

Authorized by: _____

[date]



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

Reference No.: CN109698
Date: 19-Feb-2025
Due Date: 26-Feb-2025
Customer ID: C3862
Currency: ZAR
Customer VAT #: 4280101561
Source:

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SO TYPE		SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
RC		CN109671	SS187934				
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