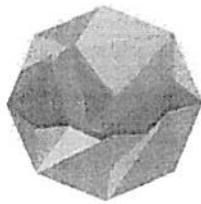


13



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.: IN154320
Date: 18-Dec-2024
Due Date: 25-Dec-2024
Customer ID: C16084
Currency: ZAR
Source: LRF00

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	
Salvador - NDD Friday -		3% 48 hours from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO149347	SS176996			Salvador - NDD Friday - 103#000002203		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	60.0000	CASE	180.0000	3%	324.00	10,476.00	
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76	
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	36.0000	CASE	283.8600	13%	1,328.46	8,890.50	

Driver: *Joseph*Driver Signature: *[Signature]*Truck Reg: *HS 2139B*Cust Received By: *Blanca*Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *20 Dec 24*

Settlement Discount: R 1,784.00
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 56,533.54
Tax Total: 8,480.03
Total (ZAR): 65,013.57

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	462
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Bavaria

PRODUCT CODE	CASES	UNITS	REASON
RT-PA-035	462		CRATES + GLASS
			DCA 13372

ULTRA LIQUORS



15:28:23

9 DYNAGEL STREET

07001599102001

SOMERSET WEST

RG0002949WCP/043957

021-020 2509

Goods Received Credit Note - Goods Returned -

1599.102

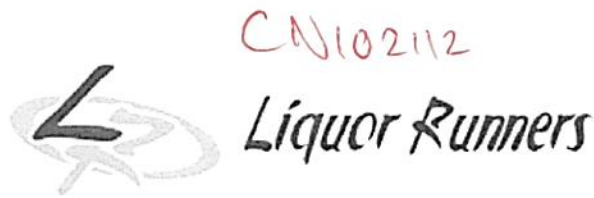
Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail Contact Person	Claim no CL107-000001599 IN154320 User CHARLENE SWART (2) Workstation 102 Document no 102#000001599 Date 2024/12/20 15:28 Order No #	Delivery 2024/12/20 00:00 Invoice 2024/12/27 00:00 Claim Seq 11607 GRV Seq GRV Seq Val No
------------------	--	--	--	---

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	462.00	10.43	4820.51
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1	5544.00	1.74	9641.57

Name (Print Please)	JOSEPH	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Date	20.12.2024	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Signature		Promotional Claim	Incorrect Unit Charge	Other	
Sub Total:				14 462.08	
Tax:				2 169.32	
Total:				16 631.40	



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



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 - CR1449899 2024-12-21 06:05:02

LOAD SHEET Reference - LSID 235229, DATE Delivered - 2024-12-20

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: 2024-12-18 Doc. Ref: IN154320SH GRV: CL107-0000 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		462

Total Number of Items to be credited on Document Ref: IN154320SH (1 Product Type) 462

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.: CN102112
Order Date: 23/12/2024
Delivery Date: 25/12/2024
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	462.0000	UNIT	31.3200	0%	14,469.84

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: 14,469.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,170.48
Total (ZAR): 16,640.32

