



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.: IN133194
Date: 09-Sep-2024
Due Date: 09-Oct-2024
Customer ID: C3862
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFQ00

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 305 Voortrekker Rdoad Parow Cape Town WC 7550 SOUTH AFRICA Attn: Cheryl Japtha 0217625885 0219302415		SHIP VIA: LRSAC Ultra Liquors Parow 305 Voortrekker Rdoad Parow Cape Town WC 7550 SOUTH AFRICA Attn: Brandon/Sandra 0219302415	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000017969 - Brandon	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO124952	SS150643			101#000017969 - Brandon *	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	* FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	36.0000	CASE	283.8600	13%	1,328.46	8,890.50
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	13%	7,722.00	51,678.00
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	13%	442.82	2,963.50
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,328.71

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

Sales Total: 122,774.56
Tax Total: 18,416.18
Total (ZAR): 141,190.74

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	



PRODUCT CODE	CASES	UNITS	REASON
FG CD-049	36		Short dated stock
			and now
			CLCA 12683

ULTRA LIQUORS PAROW



305 VOORTREKKER ROAD
PAROW, 7500
TEL : 021 930 2415
15765 / WCP002342

07007841101001

Goods Received Credit Note - Goods Returned -

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		7841.101			
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail Contact Person		Claim no CL104-000007841 IN133194 M CLAIMS (9) User 101 Workstation 101#000007841 Document no 2024/09/10 15:57 Order No #		Delivery 2024/09/10 00:00 Invoice 2024/09/14 00:00 Claim Seq 137814 GRV Seq Vat No	
7460							
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
6009705710492		STRONGBOW RED BERRIES NRB . 24 x 330ML	24	36.00	246.96	8890.56	
Name (Print Please)			Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
			Promotional Claim	Incorrect Unit Charge	Other		Total:
Date	Signature						8 890.56
							1 333.58
							10 224.14



REQUEST FOR CREDIT - CR1425805

2024-09-11 11:10:56

LOAD SHEET Reference - LSID 234231, DATE Delivered - 2024-09-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Return - Within Expiry Date		Customer Name: ULTRA LIQUORS PAROW	
Brief Description of Credit:					
Principal Customer Code: C3862					

Doc. Date: 2024-09-09		Doc. Ref: IN133194SH		GRV: CL104-0000		Credit Type: Part Credit		Invoice Amt: R 141191	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R2	Return - Within Ex	A4057710A1	36		
Total Number of Items to be credited on Document Ref: IN133194SH (1 Product Type)							36		



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

Reference No.: CN088544
Date: 12-Sep-2024
Due Date:
Customer ID: C3862
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF00

SHIP TO:		SHIP VIA:	
Robinson Liquors (Pty) Ltd 305 Voortrekker Rdoad Parow Cape Town WC 7550 SOUTH AFRICA Attn: Cheryl Japtha 0217625885 0219302415		LRSAC Ultra Liquors Parow 305 Voortrekker Rdoad Parow Cape Town WC 7550 SOUTH AFRICA Attn: Brandon/Sandra 0219302415	
CUSTOMER REF NUMBER		TERMS	

SHIP TO:		SHIPMENT NUMBER		CUSTOMER PO NO			
RC		CN088473		SS151677			
NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	36.0000	CASE	283.8600	13%	1,328.46	8,890.50

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: 8,890.50

Tax Total: 1,333.58

Total (ZAR): 10,224.08

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	
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