

SIGNAL HILL PRODUCTS

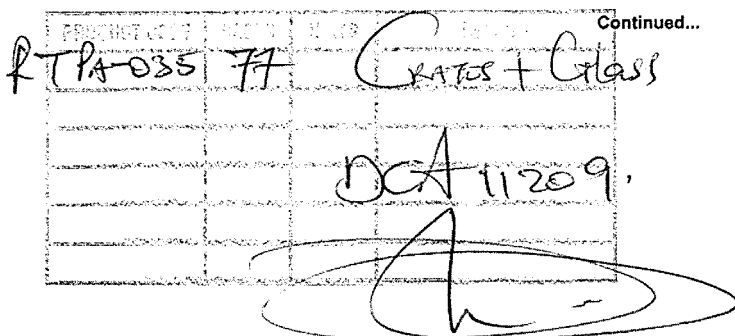
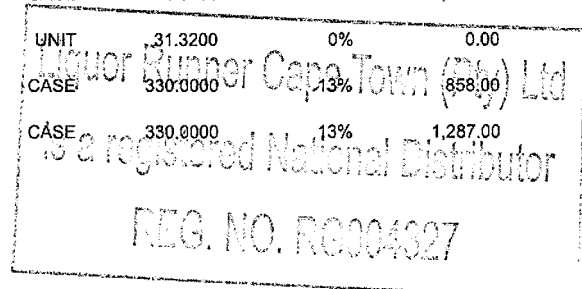
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

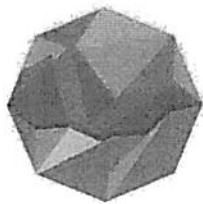
Tax Invoice

Reference No.: IN144537
Date: 07-Nov-2024
Due Date: 14-Nov-2024
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#000016210-NDD FRIDAY	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO138163	SS164686		100#000016210-NDD FRIDAY			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	3%	39.00	1,261.00	
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20	
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	22.0000	CASE	270.0000	3%	178.20	5,761.80	
4	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	13%	44.46	297.54	
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	13%	36.40	243.60	
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	14.0000	CASE	280.0000	13%	509.60	3,410.40	
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	7.0000	CASE	180.0000	3%	37.80	1,222.20	
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	11.5%	23.00	177.00	
9	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4.5%	750.24	15,921.80	
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
11	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	4.5%	3,000.97	63,687.19	
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56	
13	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00	
14	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	1,287.00	8,613.00	





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Tax Invoice

Reference No.: IN144537
Date: 07-Nov-2024
Due Date: 14-Nov-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#000016210-NDD FRIDAY	3% 48 hours from invoice	

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

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 08 Nov 24

Settlement Discount: R 3,677.35

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

Sales Total: 118,647.93

Tax Total: 17,797.19

Total (ZAR): 136,445.12

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	



ULTRA LIQUORS

9 DYNAGEL STREET
SOMERSET WEST
RG0002949/WCP/043957
021-020 2509

07001502102001



11:52:01

Goods Received Credit Note - Goods Returned - Reprint

1502.102

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL107-000001502		Delivery		2024/11/08 00:00	
186 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail Contact Person		User		144537 CHARLENE SWART (2)		Invoice		2024/11/15 00:00	
				Workstation		102		Claim Seq		1512	
				Document no		102#000001502		GRV Seq			
				Date		2024/11/08 11:51		Val No			
				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

Name (Print Please)	<i>John</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Date	Signature	Promotional Claim	Incorrect Unit Charge	Other	
		Sub Total:		2 410.35	
		Tax:		361.55	
		Total:		2 771.90	



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



CN096357
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 - CR1438895 2024-11-09 02:36:29

LOAD SHEET Reference - LSID 234768, DATE Delivered - 2024-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Crates Returned		Customer Name: ULTRA LIQUORS SOMERSET W	
Brief Description of Credit:					
Principal Customer Code: C16084					

Doc. Date: 2024-11-07 Doc. Ref: IN144537SH 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		77

Total Number of Items to be credited on Document Ref: IN144537SH (1 Product Type) 77

Authorized by: _____
[date]



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Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN096357
Order Date: 11/11/2024
Delivery Date: 13/11/2024
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

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: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39

