



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.: IN131148  
Date: 26-Aug-2024  
Due Date: 25-Sep-2024  
Customer ID: C0546  
Currency: ZAR  
Source: LRFG00

| BILL TO:                                                                                                                   |  | SHIP TO:                                                                                                                                 |         |
|----------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Robinson Liquors (Pty) Ltd<br>300 Main Road<br>Wynberg<br>Cape Town WC 7800<br>SOUTH AFRICA<br>Attn: Melanie<br>0217974340 |  | SHIP VIA: LRSAC<br>Ultra Liquors Wynberg<br>300 Main Road<br>Wynberg<br>Cape Town WC 7800<br>SOUTH AFRICA<br>Attn: Melanie<br>0217974340 |         |
| CUSTOMER REF NUMBER                                                                                                        |  | TERMS                                                                                                                                    | CONTACT |
| 100#000014690 - Mawethu                                                                                                    |  | 1% 30 days from invoice                                                                                                                  |         |

| SO TYPE |                                                                           | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.       |          |                |
|---------|---------------------------------------------------------------------------|-----------|-----------------|------------|-------------------------|----------|----------------|
| SO      |                                                                           | SO123568  | SS148259        |            | 100#000014690 - Mawethu |          |                |
| NO      | ITEM                                                                      | QTY       | UOM             | UNIT PRICE | DISC %                  | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)              | 2.0000    | CASE            | 280.0000   | 13%                     | 72.80    | 487.20         |
| 2       | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)              | 1.0000    | CASE            | 260.0000   | 3%                      | 7.80     | 252.20         |
| 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-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)           | 12.0000   | CASE            | 330.0000   | 13%                     | 514.80   | 3,445.20       |
| 5       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)    | 12.0000   | CASE            | 283.8600   | 13%                     | 442.82   | 2,963.50       |
| 6       | 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       |
| 7       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)     | 22.0000   | CASE            | 216.5200   | 3%                      | 142.90   | 4,620.54       |
| 8       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit           | 22.0000   | UNIT            | 31.3200    | 0%                      | 0.00     | 689.04         |
| 9       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)            | 22.0000   | CASE            | 216.5200   | 3%                      | 142.90   | 4,620.54       |
| 10      | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit           | 22.0000   | UNIT            | 31.3200    | 0%                      | 0.00     | 689.04         |

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

Vce

Vms

28-08-24

Continued...

|          |     |                |
|----------|-----|----------------|
| RTPA-035 | 187 | Crates + Glass |
| RTPA-002 | 3   | Chap Payer     |
|          |     | Returned       |
|          |     | DCA 13155      |

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## Tax Invoice

Reference No.: IN131148  
Date: 26-Aug-2024  
Due Date: 25-Sep-2024  
Customer ID: C0546  
Currency: ZAR  
Source: LRF000

| BILL TO:                                                                                                                   |                         | SHIP TO:                                                                                                                                 |  |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------|--|
| Robinson Liquors (Pty) Ltd<br>300 Main Road<br>Wynberg<br>Cape Town WC 7800<br>SOUTH AFRICA<br>Attn: Melanie<br>0217974340 |                         | SHIP VIA: LRSAC<br>Ultra Liquors Wynberg<br>300 Main Road<br>Wynberg<br>Cape Town WC 7800<br>SOUTH AFRICA<br>Attn: Melanie<br>0217974340 |  |
| CUSTOMER REF. NUMBER                                                                                                       | TERMS                   | CONTACT                                                                                                                                  |  |
| 100#000014690 - Mawethu                                                                                                    | 1% 30 days from invoice |                                                                                                                                          |  |



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Date:

Settlement Discount: R 224.67

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

Sales Total: 20,914.71  
Tax Total: 3,137.21  
Total (ZAR): 24,051.92

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        |  |



# ULTRA LIQUORS

300 MAIN ROAD, WYNBERG  
L2 LK: 15609 / WPC028130  
TEL: 021 762 5685  
EMAIL: wynberg@ultraliquors.co.za



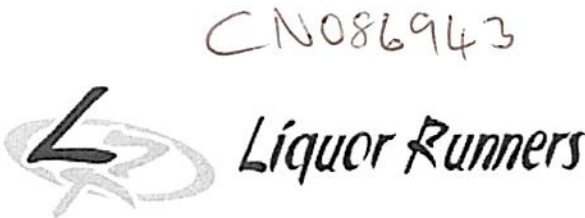
07007524103001  
Wednesday, 28 August 2024  
11:10:51

## Goods Received Credit Note - Goods Returned - -Reprint

7524.103

|                                                                                                       |  |                                       |  |                                                                                     |  |                                                                                  |  |                                                                |  |                                |  |                                  |  |
|-------------------------------------------------------------------------------------------------------|--|---------------------------------------|--|-------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------|--|----------------------------------------------------------------|--|--------------------------------|--|----------------------------------|--|
| Supplier<br>Address                                                                                   |  | SIG01<br>SIGNAL HILL PRODUCTS PTY LTD |  | Claim no<br>Invoice no<br>User<br>Workstation<br>Contact Person<br>Date<br>Order No |  | CL105-000007524<br>IN131148<br>ABONGILE KOLWENI (50)<br>103<br>28 Aug 2024 11:10 |  | Order<br>Delivery<br>Invoice<br>Claim Seq<br>GRV Seq<br>Val No |  | 367/405                        |  |                                  |  |
| 166 GUNNERS CIRCLE<br>EPPING 1<br>CAPE TOWN                                                           |  | Tel<br>Fax<br>E-Mail                  |  |                                                                                     |  |                                                                                  |  |                                                                |  |                                |  |                                  |  |
| 7460                                                                                                  |  |                                       |  |                                                                                     |  |                                                                                  |  |                                                                |  |                                |  |                                  |  |
| Product Code    Your Stock Code    Description    Pack Size    Claim Qty    Claim Price    Line Total |  |                                       |  |                                                                                     |  |                                                                                  |  |                                                                |  |                                |  |                                  |  |
| 16                                                                                                    |  | 954651                                |  | BEER CRATE GREEN EACH                                                               |  | 1                                                                                |  | 187.000                                                        |  | 10.43                          |  | 1 950.41                         |  |
| 13                                                                                                    |  |                                       |  | PAL GKN CHEP BLUE EACH<br>EMP HEINEKEN QT BOTTLES 660ML                             |  | 1                                                                                |  | 3.000                                                          |  | 322.00                         |  | 966.00                           |  |
|                                                                                                       |  |                                       |  |                                                                                     |  | 1                                                                                |  | 2244.000                                                       |  | 1.74                           |  | 3 904.56                         |  |
| Name (Print Please)                                                                                   |  | Abongile                              |  | Incorrect Unit Price<br>Incorrect Discount<br>Promotional Claim                     |  | Incorrect Inv. Totals<br>Incorrect Tax Rate                                      |  | Short Delivered<br>Goods Returned<br>Incorrect Unit Charge     |  | Stock Dumped<br>Bonus Quantity |  | Sub Total:<br>Tax:<br>Total:     |  |
| Date 28/08/2024                                                                                       |  | Signature                             |  |                                                                                     |  |                                                                                  |  |                                                                |  |                                |  | 6 820.97<br>1 023.14<br>7 844.11 |  |

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR1423337 2024-08-29 11:29:31**

LOAD SHEET Reference - LSID 234095, DATE Delivered - 2024-08-28

| Reg. No. | Truck Description      | Load Capacity | Driver Name       | Dispatcher | Checker |
|----------|------------------------|---------------|-------------------|------------|---------|
| FZW614FS | FUSO FN25-270 FC (C 14 |               | J.K. THSIBALABALA |            |         |

**Reason for Credit:** Client Returned  
**Brief Description of Credit:**  
**Principal Customer Code:** C0546

**Customer Name:** ULTRA LIQUORS WYNBERG

**Doc. Date:** 2024-08-26 **Doc. Ref:** IN131148SH **GRV:** S **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        | W5          | Client Returned |       | 3   |
| RT PA-035                                                                         | RETURNABLE CRATE WITH BOTTLES | CS   | 12 x 660ML | CR          | Crates Returned |       | 187 |
| Total Number of Items to be credited on Document Ref: IN131148SH (2 Product Type) |                               |      |            |             |                 |       | 190 |

Authorized by: \_\_\_\_\_  
[date]



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## Return for Credit

Order No.: CN086943  
Order Date: 29/08/2024  
Delivery Date: 31/08/2024  
Customer ID: C0546  
Currency: ZAR

| BILL TO:                                                                                                     |                                                                 |                                 | SHIP TO:                                                                                                |          |                |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------|----------|----------------|
| Robinson Liquors (Pty) Ltd<br>300 Main Road<br>Wynberg<br>Cape Town WC 7800<br>SOUTH AFRICA<br>Attn: Melanie |                                                                 |                                 | Ultra Liquors Wynberg<br>300 Main Road<br>Wynberg<br>Cape Town WC 7800<br>SOUTH AFRICA<br>Attn: Melanie |          |                |
| 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    | EXTENDED PRICE |
| 1                                                                                                            | RT PA-002: Chep Pallet - Deposit                                | 3.0000                          | UNIT                                                                                                    | 322.0000 | 966.00         |
| 2                                                                                                            | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 187.0000                        | UNIT                                                                                                    | 31.3200  | 5,856.84       |

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: 6,822.84  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 1,023.43  
Total (ZAR): 7,846.27

