



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.: IN126452
Date: 29-Jul-2024
Due Date: 28-Aug-2024
Customer ID: C7428
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0217974340 0317053777		SHIP VIA: LRSAC Ultra Liquors New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0317053777	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sandra - Thembekani - sortdated stock en	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO117556	SS142532			Sandra - Thembekani - sortdated stock en		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	11.5%	46.00	354.00	
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20	
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	13%	182.00	1,218.00	
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	67.0000	CASE	216.5200	3%	435.21	14,071.63	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	67.0000	UNIT	31.3200	0%	0.00	2,098.44	
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	41.0000	CASE	330.0000	13%	1,758.90	11,771.10	
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	13%	184.51	1,234.79	
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	288.0000	CASE	216.5200	3%	1,870.73	60,487.03	
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	288.0000	UNIT	31.3200	0%	0.00	9,020.16	
10	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00	
11	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	100%	851.58	0.00	

Continued...

Page: 1 of 2



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.: IN126452
Date: 29-Jul-2024
Due Date: 28-Aug-2024
Customer ID: C7428
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF004

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0217974340 0317053777		SHIP VIA: LRSAC Ultra Liquors New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0317053777	
CUSTOMER REF. NUMBER		TERMS	
Sandra - Thembekani - sortdated stock en		1% 30 days from invoice	

Driver: *312060*

Driver Signature: *SB*

Truck Reg: *HXD1957*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *3/10/24*

Settlement Discount: R 1,326.23

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

Sales Total: 126,443.35

Tax Total: 18,966.50

Total (ZAR): 145,409.85

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	<i>145</i>
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



3 REGENT STREET, NEW GERMANY
LIQ LIC: REF 15721/KZNLA/ETH/02/2810140002
TEL: 031 705 3993
EMAIL: newgermany@ultraliquors.co.za



07006079102001
Wednesday, July 31, 2024
9:08:06 AM

Goods Received Credit Note - Goods Returned - -Reprint

6079.102

Supplier SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no CL401-000006079		Order	
Address				Invoice no IN126452/		Delivery	
166 GUNNERS CIRCLE				User SANDRA MOODLEY (100)		Invoice 26 Jul 2024 00:00	
EPPING 1				Workstation 102		Claim Seq 356015	
CAPE TOWN				Contact Person		GRV Seq	
7460				Date 31 Jul 2024 09:13		Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	145.000	10.43	1 512.93
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1	1740.000	1.74	3 026.03
Name (Print Please) <i>Sluiter</i>				Sub Total:		4 538.96
Date				Tax:		680.85
Signature <i>[Signature]</i>				Total:		5 219.81

FXD 195 FS



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48444

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Slutsko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>266</u>	VEHICLE REG No:	<u>HXD 198 FS</u>
CUSTOMER		DATE RECEIVED	<u>31/07/2024</u>

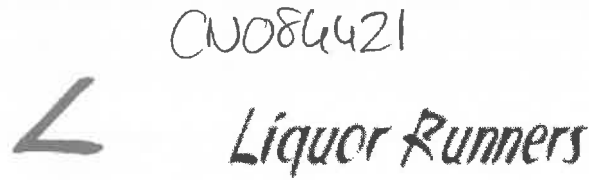
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>STRONGBOW EMPTY CRATES</u>	<u>145</u>				
2)					
3) <u>ABSOLUT VODKA STD 12X750</u>	<u>2</u>				<u>NOT ORDERED AS PER CUSTOMER</u>
4) <u>II BERRY VODKA STD</u>	<u>1</u>				
5) <u>BALLANTINES FINEST 12X750</u>	<u>1</u>				
6) <u>JAMESON STD 12X1LT</u>	<u>1</u>				
7) <u>INVEROCHIE AMBER 6X750</u>	<u>1</u>				
8) <u>OLMECA REPOSADO 12X750</u>	<u>1</u>				
9) <u>MARTEL BLUE SWIFT 12X750</u>		<u>1</u>			
10)					
11) <u>BELLS EXTRA SPL 12X750</u>	<u>1</u>				<u>NOT ORDERED</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>JA</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4832

2024-07-31 16:18:38

LOAD SHEET Reference - LSID 266, DATE Delivered - 2024-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Crates Returned	Customer Name: ULTRA LIQUORS NEW GERMA		
Brief Description of Credit:					
Principal Customer Code: C7428					

Doc. Date: 2024-07-29 Doc. Ref: IN126452SH GRV: SIGNED Credit Type: Part Credit 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		145
Total Number of Items to be credited on Document Ref: IN126452SH (1 Product Type)							145

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN084456
Date: 01-Aug-2024
Due Date:
Customer ID: C7428
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0217974340 0317053777		SHIP VIA: LRSAC Ultra Liquors New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0317053777	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN084421	SS143212				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	145.0000	UNIT	31.3200	0%	0.00	4,541.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	4,541.40
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	681.21
		Total (ZAR):	5,222.61
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/swapped with LR	
Chep returns for credit	

