

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.: IN139347
Date: 14-Oct-2024
Due Date: 13-Nov-2024
Customer ID: C8316
Currency: ZAR
Source: LRFG04

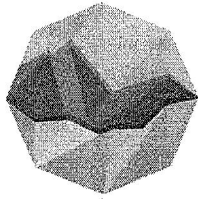
BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0312612233	
CUSTOMER REF. NUMBER		TERMS	CONTACT
100#000007300-NDD WEDNESDAY		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO132959	SS158288		100#000007300-NDD WEDNESDAY			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00	
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	13%	171.60	1,148.40	
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00	
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	3%	71.45	2,310.27	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52	
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20	
7	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	
8	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	3%	162.00	5,238.00	
9	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	34.0000	CASE	325.0000	3%	331.50	10,718.50	
10	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	13%	222.30	1,487.70	
11	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	3%	12.45	402.55	

Handwritten signature and stamp.

Continued...

Page: 1 of 2



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.: IN139347
Date: 14-Oct-2024
Due Date: 13-Nov-2024
Customer ID: C8316
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:
Robinson Liquors (Pty) Ltd 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0312612233
CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000007300-NDD WEDNESDAY	1% 30 days from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 331.10

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

Sales Total: 29,136.14

Tax Total: 4,370.42

Total (ZAR): 33,506.56

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	



ULTRALIQUORS UT

39 JAN SMUTS HIGHWAY, TOLLGATE
LIQUOR REF 15471/NZMLA/ETH/02/2810140004
TEL: 031 261 2233/67 Email: tollgate@ultraliqours.co.za



07003704101001
Wednesday, 16 October 2024
10:27:09

Goods Received Credit Note - Goods Returned -

3704.101

Supplier SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		SIGNAL HILL PRODUCTS PTY LTD		Claim no CL404-000003704 139347 YOLANDER BIGGAR (2) 101 16 Oct 2024 10:32		Order Delivery Invoice Claim Seq GRV Seq Val No	
Address		Tel Fax E-Mail		Invoice no User Workstation Contact Person Date Order No		Claim Qty Claim Price Line Total	
Product Code		Your Stock Code		Description		Pack Size	
6009708956248		SIG001		KIX ROSE SPRITZER CAN 1 x 440ML		1	
Name (Print Please)		Signature		Incorrect Unit Price Incorrect Inv. Totals Short Delivered Stock Dumped		Sub Total: Tax: Total:	
16/10/24				Incorrect Discount Incorrect Tax Rate Goods Returned Bonus Quantity Incorrect Unit Charge		10 718.49 1 607.77 12 326.26	

Manager
0635733316
JBR139F5

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN093236



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23408

2024-10-17 09:02:07

LOAD SHEET Reference - LSID 1381, DATE Delivered - 2024-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: ULTRA LIQUORS TOLLGATE			
Principal Customer Code:		C8316			

Doc. Date: 2024-10-14 Doc. Ref: IN139347SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 33506.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	0D2111	2
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	0D2111	20
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	0D2111	5
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	0D2111	7

Total Number of Items to be credited on Document Ref: IN139347SH (1 Product Type)

34

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.: CN093273
Date: 17-Oct-2024
Due Date:
Customer ID: C8316
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0312612233	
CUSTOMER REF. NUMBER		TERMS	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN093236		SS159533				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	34.0000	CASE	325.0000	3%	331.50	10,718.50	

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: 10,718.50

Tax Total: 1,607.78

Total (ZAR): 12,326.28

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	

