

SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN104398
Order Date: 06/01/2025
Delivery Date: 08/01/2025
Customer ID: C3530
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 250 Oxford Street Belgravia East London EC 5201 SOUTH AFRICA		Ultra Wholesale Liquors East London (Oxford) 250 Oxford Street Belgravia East London EC 5201 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
agencies@mjpres.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	246.96

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 12.780000

Total Volume (L) : 7.920000

Sales Total: 246.96
Freight & Misc.: 0.00
Less Discount: 19.76
Tax Total: 34.08
Total (ZAR): 261.28



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR285785 2025-01-06 10:43:49

LOAD SHEET Reference - LSID 24551, DATE Delivered - 2025-01-03

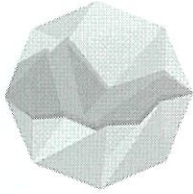
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JPG134EC	CLOSED BODY	8	SIYA		
Reason for Credit:		Short / Cross Picking		Customer Name: ULTRA LIQUORS OXFORD STR	
Brief Description of Credit:					
Principal Customer Code: C3530					

Doc. Date: 2024-12-31 Doc. Ref: IN157015SH GRV: S Credit Type: Part Credit Invoice Amt: R 90292

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	C5	24 x 330ML	W6	Short / Cross Pickin	A4302710A1	1

Total Number of Items to be credited on Document Ref: IN157015SH (1 Product Type)

Authorized by: _____
[date]



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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.: IN157015
Date: 31-Dec-2024
Due Date: 30-Jan-2025
Customer ID: C3530
Currency: ZAR
Source: LRFG03

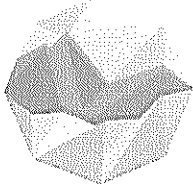
BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 250 Oxford Street Belgravia East London EC 5201 SOUTH AFRICA 0437434283		SHIP VIA: LRSAC Ultra Wholesale Liquors East London (Oxford) 250 Oxford Street Belgravia East London EC 5201 SOUTH AFRICA 0437434283	
CUSTOMER REF. NUMBER		TERMS	CONTACT
100#000009967 - NDD Friday		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO151727	SS180494		100#000009967 - NDD Friday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	78.0000	CASE	270.0000	0%	0.00	21,060.00	
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	13%	72.80	487.20	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04	
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
7	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	
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) <i>1 short</i>	15.0000	CASE	283.8600	13%	553.53	3,704.37	
9	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	
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	13%	110.71	740.87	

✓
X1 SHORT PICKED FROM W/H

Continued...

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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.: IN157015
Date: 31-Dec-2024
Due Date: 30-Jan-2025
Customer ID: C3530
Currency: ZAR
Source: LRF003

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 250 Oxford Street Belgravia East London EC 5201 SOUTH AFRICA 0437434283		SHIP VIA: LRSAC Ultra Wholesale Liquors East London (Oxford) 250 Oxford Street Belgravia East London EC 5201 SOUTH AFRICA 0437434283	
CUSTOMER REF. NUMBER		TERMS	
100#000009967 - NDD Friday		1% 30 days from invoice	

STORE:	Ultra Liquors Oxford
DATE:	04/01/2025
RECEIVED BY:	Kimberley
PROCESSED BY:	Klabbe

Driver: TRISTAN

Driver Signature:

Truck Reg: JZ 817 EL

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 847.45

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

Sales Total: 78,514.80
Tax Total: 11,777.22
Total (ZAR): 90,292.02

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	



ULTRA LIQUORS



250 OXFORD RD. EAST LOIDOLI, 5201
LJO LIC: REF15724/ECP308
TEL: 043 722 3476
EMAIL: eastlondon@ultra liquors.co.za



09003708105001
Saturday, January 4, 2025
11:33:48 AM

Goods Received Credit Note - Short Delivered - 9967.100

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no Invoice no User Workstation Contact Person Date Order No		CL303-000003708 IN157015 KIMBERLY LUBBE (48) 105 04 Jan 2025 11:33 100#000009967		Order Delivery Invoice Claim Seq GRV Seq Val No		30 Dec 2024 12:48 04 Jan 2025 00:00 04 Jan 2025 00:00 83687 183934	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail									
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009705710331		STRONGBOW GOLD NRB 24 x 330ML	24	15.	0.	14.	15.	0.	1. Sd	246.96	246.96
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Sd Short Delivered		Stock Dumped	
Kimberly											
Date		04/01/2025		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
				Promotional Claim		Incorrect Unit Charge					
										Sub Total: 246.96	
										Tax: 37.04	
										Total: 284.00	

