

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.: IN122590
Date: 25-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C13039
Currency: ZAR
Source: LRFG01

H CNO81451

BILL TO: Robinson Liquors (Pty) Ltd Cnr. N2 and Marine Drive Plettenberg Bay WC 6600 SOUTH AFRICA 0217974340		SHIP TO: SHIP VIA: LRSAC Ultra Liquors Plettenberg Bay Cnr. N2 and Marine Drive Plettenberg Bay WC 6600 SOUTH AFRICA 0445331454	
CUSTOMER REF. NUMBER warren		TERMS 2.5% 30 days from Statement	
		CONTACT	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO114049		SS137805		warren	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	0%	0.00	50,016.12
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,437.96

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

Sales Total: 69,309.24

Tax Total: 10,396.39

Total (ZAR): 79,705.63

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	



Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20414076 2024-06-28 11:04:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: C13039

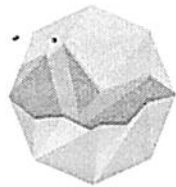
Doc. Date: 2024-06-25 Doc. Ref: IN122590SH GRV: Credit Type: Credit Invoice Amt: R 79705.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		385
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		231
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		231
Total Number of Items to be credited on Document Ref: IN122590SH (2 Product Type)							847

Please note the 385 - RT PA-035
was credit on 26/06/24 due
to over charge CN 081176.
JH

Authorized by: _____

[date]



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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN081176
Order Date: 26/06/2024
Delivery Date: 28/06/2024
Customer ID: C13039
Currency: ZAR

BILL TO: Robinson Liquors (Pty) Ltd Cnr. N2 and Marine Drive Plettenberg Bay WC 6600 SOUTH AFRICA		SHIP TO: Ultra Liquors Plettenberg Bay Cnr. N2 and Marine Drive Plettenberg Bay WC 6600 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT orders@signalhillproducts.com				
Customer Contact aniskav@signalhillproducts.com	SHIPPING TERMS 48 hrs from Nominated Order Day	SHIP VIA Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	12,058.20

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: 12,058.20

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 1,808.73

Total (ZAR): 13,866.93





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Return for Credit

Order No.:	CN081451
Order Date:	28/06/2024
Delivery Date:	30/06/2024
Customer ID:	C13039
Currency:	ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd Cnr. N2 and Marine Drive Plettenberg Bay WC 6600 SOUTH AFRICA		Ultra Liquors Plettenberg Bay Cnr. N2 and Marine Drive Plettenberg Bay WC 6600 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
georgeorders@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	0%	50,016.12
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	7,234.92

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

Total Weight (KG) : 3,446.520000

Total Volume (L) : 1,829.520000

Sales Total:	57,251.04
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	8,587.66
Total (ZAR):	65,838.70

