



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.: IN118954
Date: 16-May-2024
Due Date: 15-Jun-2024
Customer ID: C8352
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

BILL TO:		SHIP TO:
Robinson Liquors (Pty) Ltd 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774 0217974340		SHIP VIA: Ultra Liquors Middelburg 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774
CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000007256- Mahlatsi	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO109601	SS133083			100#000007256- Mahlatsi	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	8%	272.51	3,133.81
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	3%	4,001.29	129,375.03
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	3%	1,755.00	56,745.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 3,048.58	Sales Total:	291,621.52
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	43,743.23
		Total (ZAR):	335,364.75
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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



[Handwritten signature]

Reg No: 1995/002998/07
VAT: 428 0101 561
Tel: 021 203 2490

1215



GOODS RECEIVED VOUCHER
16717

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

DRIVER NAME: 269100

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) Lik SA

LOAD SHEET NO. 1N118954 VEHICLE REG. NO. HWC 800 F.S

CUSTOMER ZABI DATE RECEIVED 21/05/24

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Empty Cases with bottles 1648</u>					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>241</u>					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley DRIVER: 269100

TIME COMPLETED: _____ PAGE: _____

ULTRA LIQUORS

35 SADC STREET, MIDDELBURG, 1050
LIQ LIC: RG0002949/9-2-1-04880
TEL: 013 243 5757
EMAIL: middeldburg@ultra-liquors.co.za



07003958101001
Monday, 20 May 2024
15:17:03

Loaded HWL 806FS

Goods Received Credit Note - Goods Returned -

Supplier Address		HEI03 HEINEKEN SA		Claim no Invoice no User Workstation Contact Person Date Order No		CL513-000003958 IN118954 LUCIA SHIKOANE (1036) 101 TRACEY VISAGIE 20 May 2024 15:17		Order Delivery Invoice Claim Seq GRV Seq Vat No		16 May 2024 00:00 173937 4180211080		3958.101	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
16		4897		BEER CRATE GREEN EACH		1		1540.000	10.43		16 068.36		
27				BEER CRATE HEINEKEN NEW EACH		1		462.000	10.43		4 820.51		
28				EMP HEINEKEN BOTTLE NEW 650ML		1		5544.000	2.17		12 052.10		
13				EMP HEINEKEN QT BOTTLES 660ML		1		18480.000	1.74		32 155.20		
954640				PAL DISTELL EACH		1		2.000	242.00		484.00		
959940		4		PAL GKN CHEP HEINEKEN EACH		1		24.000	275.00		6 600.00		
Name (Print Please)				Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: 72 180.17 Tax: 10 827.03 Total: 83 007.20	
Date		20/05/2024		Signature									