

CN 108527



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.: **IN160330**
 Date: **30-Jan-2025**
 Due Date: **06-Feb-2025**
 Customer ID: **C4217**
 Currency: **ZAR**
 Customer VAT #: **4280101561**
 Source:

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 50 De Jager Street Ermelo MP 2351 SOUTH AFRICA 0217974340 0178114750		SHIP VIA: LRSAC Ultra Liquors Ermelo 50 De Jager Street Ermelo MP 2351 SOUTH AFRICA 0217974340 0178114750	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD is Monday PO#7150.100	3% 48 hours from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	1,473.18

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155207	SS184873	NDD is Monday PO#7150.100

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	8%	1,056.00	12,144.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	8%	264.00	3,036.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	12.0000	CASE	325.0000	3%	117.00	3,783.00
6	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	3.0000	CASE	342.0000	3%	30.78	995.22

Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____
 Truck Reg: _____ Cust Signature: _____ Date: _____

Settlement Discount: R 738.78	Sales Total: 20,132.82
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 3,019.92
	Total (ZAR): 23,152.74
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	





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Tax Invoice

Reference No.: IN160330
Date: 30-Jan-2025
Due Date: 06-Feb-2025
Customer ID: C4217
Currency: ZAR
Customer VAT #: 4280101561
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Robinson Liquors (Pty) Ltd and Ultra Liquors Ermelo details.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO155207, SS184873, NDD is Monday PO#7150.100

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-6 listing various beer and cider items.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with Settlement Discount: R 738.78, Note: Please note settlement discount doesn't include returnable items. Summary: Sales Total: 20,132.82, Tax Total: 3,019.92, Total (ZAR): 23,152.74.

Returns table with columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.





REQUEST FOR CREDIT - CR2388211 2025-02-06 08:44:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS ERMELO

Brief Description of Credit:

Principal Customer Code: C4217

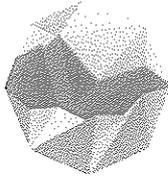
Doc. Date: 2025-01-30 Doc. Ref: IN160330SH GRV: Credit Type: Credit Invoice Amt: R 23152.7

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	W5	Client Returned		12
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	W5	Client Returned		3
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% ALC/	CS	12 X 600ML	W5	Client Returned		1
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		40
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: IN160330SH (5 Product Type) 66

Authorized by: _____

[date]



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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.: CN108527
Order Date: 06/02/2025
Delivery Date: 08/02/2025
Customer ID: C4217
Currency: ZAR

Table with columns: BILL TO, SHIP TO. Contains addresses for Robinson Liquors (Pty) Ltd and Ultra Liquors Ermelo.

Table with columns: CUSTOMER P.O. NO., TERMS, CONTACT. Values: IN160330, orders@signalhillproducts.com

Table with columns: Customer Contact, SHIPPING TERMS, SHIP VIA. Values: alice@lrna.co.za, 48 hrs from Nominated Order Day, Liquor Runners SA - Crew

Main item list table with columns: NO., ITEM, QTY, UOM, PRICE, DISC., EXTENDED PRICE. Lists 5 items including Striped Horse Lager, Miller Lime, Strongbow Red Berries Cider, Strongbow Gold Cider, and KIX Rosé.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).

