



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN108955
Date: 09-Feb-2024
Due Date: 10-Mar-2024
Customer ID: C1011
Currency: ZAR
Customer VAT #: 4280101561

BILL TO:				SHIP TO:			
Robinson Liquors (Pty) Ltd t/a Ultra Liquors Corlett Drive PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Gillian Kleinschmidt 0217974340				SHIP VIA: LRSAM Robinson Liquors (Pty) Ltd T/A Ultra Liquors Corlett Drive 583-585 Louis Botha Ave and Corlett Dr Bramley Johannesburg GP 2018 SOUTH AFRICA Attn: Jacques Pelsner 0118871001 0118871001			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Sharon placed the order with Rep teboho		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO097383	SS118847		Sharon placed the order with Rep teboho			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	313.9000	3%	1,695.06	54,806.94
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	313.9000	3%	2,542.59	82,210.41
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,309.0000	CASE	216.5200	3%	8,502.74	274,921.94
4	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	1,309.0000	UNIT	30.4500	0%	0.00	39,859.05
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	6.0000	CASE	325.0000	3%	58.50	1,891.50

NR: SHORT 3X CASES for CN069588
NO STOCK

Driver: FANTANO

Driver Signature: *Fantano*

Truck Reg: HS213675

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 12/2/24

Sales Total: 453,864.44
Tax Total: 68,079.67
Total (ZAR): 521,944.11

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	



STORE: Corlett Dr
DATE: 12/02/24
RECEIVED BY: Michael
PROCESSED BY:

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1824040 2024-02-12 13:17:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: Ultra Liquors Corlett Drive
Brief Description of Credit:
Principal Customer Code: C1011

Doc. Date: 2024-02-05		Doc. Ref: IN108955SH		GRV: 6097.110		Credit Type: Part Credit		Invoice Amt: R 521944	
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		3
Total Number of Items to be credited on Document Ref: IN108955SH (1 Product Type)									3

Authorized by: _____
[date]

CNR LOUIS BOTHA & CORLETT DRIVE, JHB
 LIQUOR: RG0002949/GAU101341C
 TEL: 011 887 1001
 EMAIL: corlett@ultraliqors.co.za



07006096110001
 Monday, 12 February 2024
 11:45:07

Goods Received Credit Note - Goods Returned -

Supplier Address		SIGNAL HILL PRODUCTS PTY LTD		Claim no CL501-0000006096		Order Delivery Invoice		6096.110	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Invoice no 86432883		User SHARON RAMASSER (35)			
7460				Workstation 110		Claim Seq 26049			
				Contact Person		GRV Seq			
				Date 12 Feb 2024 11:32		Vat No			
				Order No					
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total			
16		BEER CRATE GREEN EACH	1	847.000	9.57	8 105.79			
959940		PAL GKN CHEP HEINEKEN EACH	1	36.000	275.00	9 900.00			
6001108106650		EMP HEINEKEN BOTTLE 1 x 650ML	1	10164.000	0.00	0.00			
Name (Print Please)		Signature		Sub Total:		Tax:		Total:	
Date 12-02-24		fanyene		18 005.79		2 700.87		20 706.66	
				Incorrect Unit Price		Short Delivered		Stock Dumped	
				Incorrect Discount		Goods Returned		Bonus Quantity	
				Promotional Claim		Incorrect Unit Charge			
				Incorrect Inv. Totals		Incorrect Tax Rate			

11/2/24
 5:30 AM
 Reg no H5Z 136 FS





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.: CN069588
Order Date: 13/02/2024
Delivery Date: 15/02/2024
Customer ID: C1011
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd t/a Ultra Liquors Corlett Drive PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Gillian Kleinschmidt		Robinson Liquors (Pty) Ltd T/A Ultra Liquors Corlett Drive 583-585 Louis Botha Ave and Corlett Dr Bramley Johannesburg GP 2018 SOUTH AFRICA Attn: Jacques Pelser				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS				
alice@lrqa.co.za		48 hrs from Nominated Order Day				
		SHIP VIA				
		Liquor Runners SA - Mechanised				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	3.0000	CASE	325.0000	3%	945.75

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

Total Weight (KG) : 33.300000

Total Volume (L) : 31.680000

Sales Total: 945.75
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 141.86
Total (ZAR): 1,087.61

