

Tax Invoice

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

Reference No.: IN116813
Date: 25-Apr-2024
Due Date: 25-May-2024
Customer ID: C1011
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF006

SIGNAL HILL PRODUCTS

CNO76547

BILL TO:				SHIP TO:			
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Gillian Kleinschmidt 0217974340				SHIP VIA: LRSAM Ultra Liquors Corlett Drive 583-585 Louis Botha Ave and Corlett Dr Bramley Johannesburg GP 2018 SOUTH AFRICA Attn: Jacques Pelser 0118871001 0118871001			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Sharon		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO106808	SS130216		Sharon			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	8%	20.80	239.20
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	3%	8.55	276.45
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3%	8.40	271.60
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	8%	4,752.00	54,648.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	3%	2,500.81	80,859.39
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	6%	10.80	169.20
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	3%	18.00	582.00
9	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20

Stock sent back duplicate

011 887 1001

Continued...

Page: 1 of 2

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Due Date: 25-May-2024
Customer ID: C1011
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

BILL TO:

Robinson Liquors (Pty) Ltd
PO Box 19083
Wynberg
Johannesburg GP 7824
SOUTH AFRICA
Attn: Gillian Kleinschmidt
0217974340

SHIP TO:

SHIP VIA: LRSAM
Ultra Liquors Corlett Drive
583-585 Louis Botha Ave and Corlett Dr
Bramley
Johannesburg GP 2018
SOUTH AFRICA
Attn: Jacques Pelsier
0118871001
0118871001

CUSTOMER REF. NUMBER

Sharon

TERMS

1% 30 days from invoice

CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,578.93

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

Sales Total: 149,356.24

Tax Total: 22,403.44

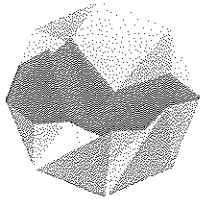
Total (ZAR): 171,759.68

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	





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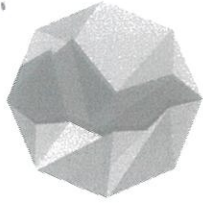
Tax Invoice

Reference No.:	IN116813
Date:	25-Apr-2024
Due Date:	25-May-2024
Customer ID:	C1011
Currency:	ZAR
Customer VAT #	4280101561
Source:	LRF06

BILL TO:				SHIP TO:			
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Gillian Kleinschmidt 0217974340				SHIP VIA: LRSAM Ultra Liquors Corlett Drive 583-585 Louis Botha Ave and Corlett Dr Bramley Johannesburg GP 2018 SOUTH AFRICA Attn: Jacques Pelser 0118871001 0118871001			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Sharon		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO106808		SS130216		Sharon	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	3%	2,500.81	80,859.39
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	6%	10.80	169.20
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	3%	18.00	582.00
9	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20

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Tax Invoice

Reference No.:	IN116813
Date:	25-Apr-2024
Due Date:	25-May-2024
Customer ID:	C1011
Currency:	ZAR
Customer VAT #	4280101561
Source:	LRFG06

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sharon	1% 30 days from invoice		

Driver:

JoHN

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HS21388

Cust Signature

Date:

Settlement Discount: R 1,578.93

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

Sales Total:	149,356.24
Tax Total:	22,403.44
Total (ZAR):	171,759.68

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	



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
12 - ULTRA LIQUOR CORLETT - IN116813SH					
HEIN-RANDBURG CHAINS					12
FG BR-240	Devil`s Peak First Light Golden Ale - 24 x 330ml NRB	24 x 330ML	ABA64	0	1
FG BR-243	Devil`s Peak Good Hope Pale Ale - 24 x 330ml NRBs	24 x 330ML	B94D6	0	1
FG BR-549	Devil`s Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/	24 x 330ML	C5314	0	1
FG BR-238	Devil`s Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24 x 330ML	9EB74	0	1
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	12 x 660ML		5	0
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	12 x 600ML	D7652	0	1
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % A	12 x 600ML	7820FV22	0	3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% A	12 x 660ML	A4076710F1	5	0
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	24 x 440ML	A4028710E1	2	0
Summary or 'Route' = HEIN-RANDBURG CHAINS (9 SKU's)				12	8

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2354347 2024-04-29 20:00:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

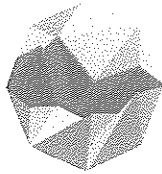
Customer Name: ULTRA LIQUOR CORLETT

Principal Customer Code: C1011

Doc. Date: 2024-04-25 Doc. Ref: IN116813SH GRV: S Credit Type: Credit Invoice Amt: R 171760

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		1
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ML	W2	Not Ordered / Dupl		1
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	W2	Not Ordered / Dupl		1
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ML	W2	Not Ordered / Dupl		1
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W2	Not Ordered / Dupl		385
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W2	Not Ordered / Dupl		1
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W2	Not Ordered / Dupl		3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		385
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W2	Not Ordered / Dupl		180
Total Number of Items to be credited on Document Ref: IN116813SH (9 Product Type)							958

Authorized by: _____
[date]



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Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN076547
Order Date: 30/04/2024
Delivery Date: 02/05/2024
Customer ID: C1011
Currency: ZAR

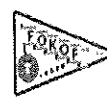
BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Gillian Kleinschmidt		Ultra Liquors Corlett Drive 583-585 Louis Botha Ave and Corlett Dr Bramley Johannesburg GP 2018 SOUTH AFRICA Attn: Jacques Pelser				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	8%	239.20
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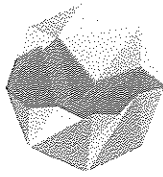
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 7,869.300000

Total Volume (L) : 5,010.480000

Sales Total: 149,356.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 22,403.44
Total (ZAR): 171,759.68





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Order No.: CN076547
Order Date: 30/04/2024
Delivery Date: 02/05/2024
Customer ID: C1011
Currency: ZAR

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				orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS		SHIP VIA	
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised	
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