

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.: IN118143
Date: 08-May-2024
Due Date: 07-Jun-2024
Customer ID: C0469
Currency: ZAR
Source: LRFG06

CNO77486

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 22 Pinaster Street Hazelwood Pretoria GP 0081 SOUTH AFRICA Attn: Marliney Booysen 0217974340		SHIP VIA: Ultra Liquors Hazelwood 22 Pinaster Street Hazelwood Pretoria GP 0081 SOUTH AFRICA Attn: Marliney Booysen 0217974340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000013280	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO108488	SS131803	100#000013280			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	3.0000	KEG	840.0000	3%	2,444.40
2	DP KE-001: Keg Deposits SHP	3.0000	UNIT	400.0000	0%	1,200.00
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	8%	717.60
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2.0000	CASE	280.0000	8%	515.20
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	6%	338.40
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	3%	388.00

Driver: Wisani

Driver Signature:

Truck Reg: HNN 578 FS

Cust Received By: Ernest

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 10/05/2024

Settlement Discount: R 50.64

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

Sales Total: 5,603.60
Tax Total: 840.54
Total (ZAR): 6,444.14

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	9
Strongbow Crates and Bottles	
Chep Pallets	



ULTRA LIQUORS

22 PINASTER STREET, HAZELWOOD
LIQ LIC: RG002949/GAU200829C
TEL: 012 450 6012/4886
EMAIL: hazelwood@ultraliquors.co.za



07004706102001
Friday, 10 May 2024
13:43:41

Goods Received Credit Note - Goods Returned - 4706.102

Supplier SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no CL506-000004706		Order Delivery 06 May 2024 00:00	
Address 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Invoice no User Workstation Contact Person Date Order No		Invoice Claim Seq GRV Seq Val No	
				IN118143 JANE MAVUNDA (15) 102 10 May 2024 13:43		304682	
Product Code Your Stock Code Description				Pack Size		Claim Qty Claim Price Line Total	
980045 EMP MERIDIAN 30LT BARREL 30000ML				1		9.000 400.00 3 600.00	
Name (Print Please) Chris Meyer		Signature RES: HANS STREIBER		Incorrect Unit Price Incorrect Inv. Totals Incorrect Discount Incorrect Tax Rate Promotional Claim		Short Delivered Goods Returned Incorrect Unit Charge Stock Dumped Bonus Quantity	
Date 10-05-24		Signature [Signature]		Sub Total: Tax: Total:		3 600.00 540.00 4 140.00	

ULTRA LIQUORS HAZELWOOD - Version 25.5.420



GOODS RECEIVED VOUCHER
16436

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

DRIVER NAME: Muziwa

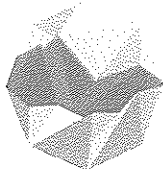
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306434</u>	VEHICLE REG. NO.	<u>MMV 578 FS</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>10-5-20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) CONSTANTIA L/C BOTTLES	1			(PG)	R/A 123 60875
2) Soling BOTTLE M/WOOD	115			(CR)	1828288
3) Ncity 600ML BOTTLE	1			(PG)	1828353
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: CN077486
Order Date: 13/05/2024
Delivery Date: 15/05/2024
Customer ID: C0469
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 22 Pinaster Street Hazelwood Pretoria GP 0081 SOUTH AFRICA Attn: Marliney Booysen		Ultra Liquors Hazelwood 22 Pinaster Street Hazelwood Pretoria GP 0081 SOUTH AFRICA Attn: Marliney Booysen				
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 - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	9.0000	KEG	400.0000	0%	3,600.00

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: 3,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 540.00
Total (ZAR): 4,140.00

