

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.: IN118967
Date: 16-May-2024
Due Date: 15-Jun-2024
Customer ID: C4217
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

CN078171

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 50 De Jager Street Ermelo MP 2351 SOUTH AFRICA 0217974340 0178114750		SHIP VIA: Ultra Liquors Ermelo 50 De Jager Street Ermelo MP 2351 SOUTH AFRICA 0217974340 0178114750	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO 6012	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO109716	SS133041			PO 6012	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	3%	19.50	630.50
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	8%	1,056.00	12,144.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	8%	792.00	9,108.00
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	8%	22.40	257.60
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	3%	8.10	261.90

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 815.55

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

Sales Total: 78,152.56

Tax Total: 11,722.88

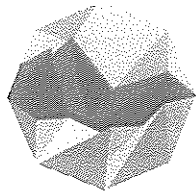
Total (ZAR): 89,875.44

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	





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.: IN118967
Date: 16-May-2024
Due Date: 15-Jun-2024
Customer ID: C4217
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF06

BILL TO:		SHIP TO:
Robinson Liquors (Pty) Ltd 50 De Jager Street Ermelo MP 2351 SOUTH AFRICA 0217974340 0178114750		SHIP VIA: Ultra Liquors Ermelo 50 De Jager Street Ermelo MP 2351 SOUTH AFRICA 0217974340 0178114750
CUSTOMER REF. NUMBER	TERMS	CONTACT
PO 6012	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO109716	SS133041			PO 6012	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000✓	CASE	325.0000	3%	19.50	630.50
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000✓	CASE	330.0000	8%	1,056.00	12,144.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000✓	CASE	330.0000	8%	792.00	9,108.00
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000✓	CASE	216.5200	3%	1,500.48	48,515.64
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000✓	CASE	280.0000	8%	22.40	257.60
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000✓	CASE	270.0000	3%	8.10	261.90

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 815.55	Sales Total:	78,152.56
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	11,722.88
		Total (ZAR):	89,875.44
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	



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

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306619</u>	VEHICLE REG. NO.	<u>HGH 185 FS</u>

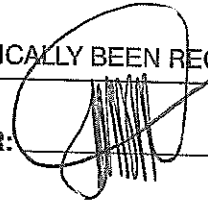
CUSTOMER	<u>Bay #9</u>	DATE RECEIVED	<u>20/05/24</u>
----------	---------------	---------------	-----------------

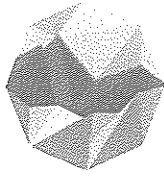
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Ultra liquors Europe	305				IN 118967
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20) <u>Brown</u>	<u>1</u>				
PALLET CONTROL: GKN BLUE #1	<u>13</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: 
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.: CN078171
Order Date: 21/05/2024
Delivery Date: 23/05/2024
Customer ID: C4217
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 50 De Jager Street Ermelo MP 2351 SOUTH AFRICA		Ultra Liquors Ermelo 50 De Jager Street Ermelo MP 2351 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	8%	257.60
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	48,515.64
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	8%	12,144.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	8%	9,108.00
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	3%	261.90
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	3%	630.50
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	7,234.92

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

Total Weight (KG) : 4,282.520000

Total Volume (L) : 2,605.680000

Sales Total: 78,152.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 11,722.88
Total (ZAR): 89,875.44



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2356551 2024-05-21 09:37:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker				
Reason for Credit:		Customer Not Scanning		Customer Name: ULTRA LIQUORS ERMELO					
Brief Description of Credit:									
Principal Customer Code:		C4217							
Doc. Date:	2024-05-16	Doc. Ref:	IN118967SH	GRV:	NOT SIGNED	Credit Type:	Credit	Invoice Amt:	R 89875.4
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG SZ-013	KIX Ros� - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	CN	Customer Not Scan		2		
FG SZ-001	KIX Ros� Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	CN	Customer Not Scan		1		
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	CN	Customer Not Scan		1		
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	CN	Customer Not Scan		30		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	CN	Customer Not Scan		231		
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	CN	Customer Not Scan		40		
Total Number of Items to be credited on Document Ref: IN118967SH (6 Product Type)							305		

Authorized by: _____
[date]