



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.: IN121821
Date: 14-Jun-2024
Due Date: 14-Jul-2024
Customer ID: C8351
Currency: ZAR
Source: LRFG06

BILL TO:

Robinson Liquors (Pty) Ltd
441 Jules Street
Malvern
Johannesburg GP 2094
SOUTH AFRICA
0116157371
0217974340

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Jules Street
441 Jules Street
Malvern
Johannesburg GP 2094
SOUTH AFRICA
0116157371



CN080830

CUSTOMER REF. NUMBER

Anton

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO112484

SHIPMENT NUMBER

SS136551

CUSTOMER P.O. NO.

Anton

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	539.0000	CASE	216.5200	3%	3,501.13	113,203.15
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

DATE

TIME

Driver: *Farlane*

Driver Signature: *Farlane*

Truck Reg: *H5213/675*

Cust Received By: *Tendani*

Cust Signature: *Tendani*

DPBC Packed By:

DPBC Checked By:

Date: *20/6/24*

Settlement Discount: R 1,673.79

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

Sales Total: 167,251.67
Tax Total: 25,087.75
Total (ZAR): 192,339.42

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	77X12
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



UL
ULTRALIQUORS
441 JULES STREET, MALVERN, JHB, 2094
TEL : 011 615 7371
DISPATCH



GOODS RECEIVED VOUCHER 17170

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

DRIVER NAME: Fanyue

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307160</u>	VEHICLE REG. NO.	<u>1-52176 FS</u>
CUSTOMER	<u>Bay 38</u>	DATE RECEIVED	<u>20/6/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Crate and</u>	<u>77</u>				<u>INV 121821</u>
2) <u>Bottles returned</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>Joh k</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN080830
Order Date: 21/06/2024
Delivery Date: 23/06/2024
Customer ID: C8351
Currency: ZAR

BILL TO:				SHIP TO:			
Robinson Liquors (Pty) Ltd 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA				Ultra Liquors Jules Street 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA			
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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64	

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: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39



Stock returned

Date: 20/6/20

Trip:

Invoice: IN121521

77 X 12 CRATES & BOTTLES
RETURNS