



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.: IN122675
Date: 25-Jun-2024
Due Date: 25-Jul-2024
Customer ID: C53272
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF06

| BILL TO: | | SHIP TO: | |
|--|-------------------------|---|--|
| Robinson Liquors (Pty) Ltd 22 Nossob Street Dalpark Brakpan GP 1543 SOUTH AFRICA 0217974340 | | SHIP VIA: LRSAC Ultra Liquors Carnival 22 Nossob Street Dalpark Brakpan GP 1543 SOUTH AFRICA 0217974340 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| Lungile | 1% 30 days from invoice | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|---|-----------------|-------------------|------------|--------|----------|----------------|
| SO | SO113628 | SS137724 | Lungile | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 84.0000 | CASE | 270.0000 | 3% | 680.40 | 21,999.60 |
| 2 | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL) | 5.0000 | CASE | 200.0000 | 3% | 30.00 | 970.00 |
| 3 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 77.0000 | CASE | 216.5200 | 3% | 500.16 | 16,171.88 |
| 4 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 154.0000 | UNIT | 31.3200 | 0% | 0.00 | 4,823.28 |

UL Received

22 Nossob Street, Dalpark
Ext 13, Brakpan 1541

Driver: Justize

Driver Signature: *[Signature]*

Truck Reg: HGH 697 FS

Cust Received By:

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 27/06/2024

Settlement Discount: R 450.13

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

Sales Total: 43,964.76

Tax Total: 6,594.71

Total (ZAR): 50,559.47

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



DATE _____
TIME _____



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.: CN081339
Order Date: 27/06/2024
Delivery Date: 29/06/2024
Customer ID: C53272
Currency: ZAR

| BILL TO | | SHIP TO | | | | |
|--|---|--|-------------------------------|---------|-------|----------------|
| Robinson Liquors (Pty) Ltd 22 Nossob Street Dalpark Brakpan GP 1543 SOUTH AFRICA | | Ultra Liquors Carnival 22 Nossob Street Dalpark Brakpan GP 1543 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 |

UL

Dispatch
Received

22 Nossob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857

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





GOODS RECEIVED VOUCHER
18665

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

DRIVER NAME: Magwedek

| | | | |
|--|---------------|------------------|------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | | | |
| LOAD SHEET NO. | <u>307132</u> | VEHICLE REG. NO. | <u>HG4647ES</u> |
| CUSTOMER | <u>Bay 3</u> | DATE RECEIVED | <u>27/6/2024</u> |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|------------------------------|-----------|-------|------------------|-------|------------------------|
| | CASES | UNITS | CASES | UNITS | |
| 1) <u>Crates and bottles</u> | <u>77</u> | | | | <u>IN 12,675</u> |
| 2) <u>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>14</u> | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

Prestiga 138640

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

| | |
|---------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Johan K</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: <u>1</u> PAGE: <u>1</u> |



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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.: IN123041
Date: 28-Jun-2024
Due Date: 28-Jul-2024
Customer ID: C53272
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF06

| BILL TO: | | SHIP TO: | |
|--|-------------------------|---|--|
| Robinson Liquors (Pty) Ltd 22 Nossob Street Dalpark Brakpan GP 1543 SOUTH AFRICA 0217974340 | | SHIP VIA: LRSAC Ultra Liquors Carnival 22 Nossob Street Dalpark Brakpan GP 1543 SOUTH AFRICA 0217974340 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| | 1% 30 days from invoice | | |

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | | |
|---------|---|-----------|-----------------|------------|-------------------|----------|----------------|
| SO | | SO114346 | SS138337 | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 84.0000 | CASE | 270.0000 | 3% | 680.40 | 21,999.60 |
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| 3 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 77.0000 | CASE | 216.5200 | 3% | 500.16 | 16,171.88 |
| 4 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 77.0000 | UNIT | 31.3200 | 0% | 0.00 | 2,411.64 |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 450.13

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

Sales Total: 41,553.12
Tax Total: 6,232.97
Total (ZAR): 47,786.09

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



Alice Mashile

From: Ultra Liquors Carnival <carnival@ultraliquors.co.za>
Sent: Thursday, 27 June 2024 14:11
To: Alice Mashile
Cc: Markus Kloppe; Apheli Qheya; Tiaan Barnardo; Aniska Venter
Subject: RE: Overcharged
Attachments: A4_0297220240627.pdf

Good day.

Please do not send me a credit note for an empty, it is not going to work, because we cannot be able to even capture this invoice because it doesn't even balance, so the only way is to correct an invoice.

If you cannot correct it, please arrange to pick up the stock.

Thank you.

Regards.

Lungile

From: Alice Mashile <alice@lrsa.co.za>
Sent: Thursday, June 27, 2024 11:48 AM
To: Ultra Liquors Carnival <carnival@ultraliquors.co.za>
Cc: Markus Kloppe <markus@lrsa.co.za>; Apheli Qheya <apheli@lrsa.co.za>; Tiaan Barnardo <tiaan@lrsa.co.za>; Aniska Venter <aniskav@signalhillproducts.com>
Subject: Overcharged

Good day

Please find attached credit.

Kindly regards.

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