



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.: IN124217
Date: 08-Jul-2024
Due Date: 07-Aug-2024
Customer ID: C8352
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774 0217974340		SHIP VIA: LRSAC Ultra Liquors Middelburg 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774	
CUSTOMER REF. NUMBER		TERMS	CONTACT
		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115815	SS139709				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	3%	3,000.97	97,031.27
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	283.0000	CASE	216.5200	3%	1,838.25	59,436.91
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	283.0000	UNIT	31.3200	0%	0.00	8,863.56
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	13%	3,099.75	20,744.49
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	13%	3,099.75	20,744.49
9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	8.0000	CASE	330.0000	13%	343.20	2,296.80

PAID
11 JUL 2024
11:11:11
11:11:11



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

Driver:

JOHN

Driver Signature:

[Signature]

Cust Received By:

[Signature]

Truck Reg:

H52 1387C

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,897.22

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

Sales Total: 275,265.36

Tax Total: 41,289.80

Total (ZAR): 316,555.16

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/swapped with LR	
Chep returns for credit	





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Tax Invoice

Reference No.: IN123926
Date: 04-Jul-2024
Due Date: 03-Aug-2024
Customer ID: C8352
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF006

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774 0217974340		SHIP VIA: LRSAC Ultra Liquors Middelburg 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101# 000018715 - Mahlatsi - price stock	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO115322	SS139367	101# 000018715 - Mahlatsi - price stock				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000 ✓	CASE	216.5200	4%	4,001.29	96,030.95
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000 ✓	UNIT	31.3200	0%	0.00	14,469.84
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	283.0000 ✓	CASE	216.5200	4%	2,451.01	58,824.15
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	14%	4,158.00	25,542.00
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	14%	3,338.19	20,506.05
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	14%	4,158.00	25,542.00
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	14%	3,338.19	20,506.05
9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	8.0000	CASE	330.0000	100%	2,640.00	0.00

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2

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Due Date: 03-Aug-2024
Customer ID: C8352
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
101# 000018715 - Mahlatsi - price stock	1% 30 days from invoice		

Driver:

JOHN

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HS2138E

Cust Signature

Date:

Settlement Discount: R 2,839.94

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

Sales Total: 285,537.44

Tax Total: 42,830.62

Total (ZAR): 328,368.06

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	
Chop exchanged/swopped with LR	
Chop returns for credit	



DATE _____
TIME _____



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2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	283.0000	CASE	216.5200	4%	2,451.01	58,824.15
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
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9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	8.0000	CASE	330.0000	100%	2,640.00	0.00

Wang INV012



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Truck Reg:

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Cust Signature

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DPBC Checked By:

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Alice Mashile

From: Aniska Venter <AniskaV@signalhillproducts.com>
Sent: Monday, 08 July 2024 15:21
To: Alice Mashile; Cyprian Nkomo
Cc: Charl Le Roux; Tiaan Barnardo; Markus Klopper; Jeffrey Khumalo; Apheli Qheya
Subject: RE: Ultra Middleburg IN123926
Attachments: SO Invoice (10).pdf

Hi Alice,

Thanks for the credit, please see attached the new invoice.

Kind regards.

Aniska Venter
Distribution Supervisor
+27 78 582 8176



SIGNAL HILL PRODUCTS



From: Alice Mashile <alice@lrsa.co.za>

Sent: Monday, July 8, 2024 3:03 PM

To: Aniska Venter <AniskaV@signalhillproducts.com>; William Nokana <william.nokana@signalhillproducts.com>

Cc: Charl Le Roux <charl.leroux@lrsa.co.za>; Tiaan Barnardo <tiaan@lrsa.co.za>; Markus Klopper <markus@lrsa.co.za>; Jeffrey Khumalo <jhbbeerdcc@lrsa.co.za>; Apheli Qheya <apheli@lrsa.co.za>

Subject: Ultra Middleburg IN123926

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Afternoon

Please assist customer is rejecting whole invoice reason they were overcharged.

Kindly regards.

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