



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.: IN124903
Date: 15-Jul-2024
Due Date: 14-Aug-2024
Customer ID: C8351
Currency: ZAR
Source: LRF006

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA 0116157371 0217974340		SHIP VIA: LRSAC Ultra Liquors Jules Street 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA 0116157371	
CUSTOMER REF. NUMBER		TERMS	CONTACT
105#000003963 - Hazel		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO116226	SS140370		105#000003963 - Hazel		
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)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	3%	2,500.81	80,859.39
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
5	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

Liquor Runners
DEBRIEFED

DATE _____
TIME _____

Driver: William

Driver Signature:

Truck Reg: H9600915

DPBC Packed By:

DPBC Checked By:

Date: 16-07-24

Cust Received By: Rodney

Cust Signature:

Settlement Discount: R 1,598.98

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

Sales Total: 155,923.63

Tax Total: 23,388.54

Total (ZAR): 179,312.17

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	154
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307516</u>	VEHICLE REG. NO.	<u>HGK 001FJ</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>16/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Cakes and bottles returned	154				FN124903
2)					
3) Hake wood full Return	5				1847765
4)					
5) Sands full Return	1				IN104303
6) Sands full Return	1				IN104311
7)					
8) Hake wood RD	2				1846009
9)					
10) Belgravia Dark	1				1846476
11) Cherry					
12) Red Sp Pink Ice	2				1846476
13)					
14) Sands RD	1				IN909110
15) Sands RD	43				IN909074
16) Sands RD	1				IN104326
17) Ouk RD	9				RIA12361947
18) Ouk RD	9				RIA12361975
19) Ouk RD	6				RIA12361976
20) Signal Hill RD	5				IN124905
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Joseph K</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN082960
Order Date: 17/07/2024
Delivery Date: 19/07/2024
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	154.0000	UNIT	31.3200	0%	4,823.28

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: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77



Stock returned

DRIVER: William

Date: 16/07/24

Trip: 367516 Invoice: 124903

Send back Returnable crate with 12x66
ML 155 EMPTY

Notes \$12.50