



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.: IN125811
Date: 22-Jul-2024
Due Date: 21-Aug-2024
Customer ID: C16563
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

BILL TO:

Robinson Liquors (Pty) Ltd
475-2 Malibongwe Drive
Kya Sand
Johannesburg GP 2159
SOUTH AFRICA
0178114750

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Kya Sands
475-2 Malibongwe Drive
Kya Sand
Johannesburg GP 2159
SOUTH AFRICA
0178114750

CN083662

CUSTOMER REF. NUMBER

3#000000013 - Kenneth

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO116512

SHIPMENT NUMBER

SS141538

CUSTOMER P.O. NO.

3#000000013 - Kenneth

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	11.5%	115.00	885.00
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.0000	CASE	280.0000	100%	840.00	0.00

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

Cust Signature

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: R 20.22

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

Sales Total: 1,758.00
Tax Total: 263.70
Total (ZAR): 2,021.70

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	308
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Returners JHB
DEBRIEFED 2

Page: 1 of 1

DATE

TIME



ULTRA LIQUORS

475-2 Mainburg Drive, Kya Sands Randburg, 2153
GAL12975
VAT: 4230802075
TEL: 011 708 5733
EMAIL: KYASAND@ULTRALIQUORS.CO.ZA



07000532101001
Wednesday, 24 July 2024
12:45:03

Goods Received Credit Note - Goods Returned -

Supplier: SIG01
Address: SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN
7460
Tel:
Fax:
E-Mail:
Order No: 7460

Claim no: CL519-000000532
Invoice no: IN125811
User: KENNETH THAELO (110)
Workstation: 101
Contact Person:
Date: 24 Jul 2024 12:44
Order No:

Order Delivery
Invoice
Claim Seq: 50518
GRV Seq
Vat No

532.101

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	308.000	10.43	3 213.67
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1	3696.000	1.74	6 427.71
Sub Total:				9 641.38		
Tax:				1 446.21		
Total:				11 087.59		

Name (Print Please)
Date

Signature



07000518101001

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

DRIVER NAME: Edward

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207649</u>	VEHICLE REG. NO.	<u>H5J 5705</u>
CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>24/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Balgavia Dry</u>	<u>1</u>				<u>18500.45</u>
2) <u>London Con</u>					
3) <u>x 1/2 - short</u>					
4) <u>picked</u>					
5)					
6) <u>Crates and bottles</u>	<u>308</u>				<u>IN 12584</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

Prestiga 139640

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

CHECKED ON RECEIPT BY: <u>John - k</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	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.: CN083662
Order Date: 25/07/2024
Delivery Date: 27/07/2024
Customer ID: C16563
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 475-2 Malibongwe Drive Kya Sand Johannesburg GP 2159 SOUTH AFRICA		Ultra Liquors Kya Sands 475-2 Malibongwe Drive Kya Sand Johannesburg GP 2159 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	308.0000	UNIT	31.3200	0%	9,646.56

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: 9,646.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,446.98
Total (ZAR): 11,093.54

