



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.: IN127395
Date: 02-Aug-2024
Due Date: 01-Sep-2024
Customer ID: C8351
Currency: ZAR
Source: LRFG06

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	
Buyi		1% 30 days from invoice	
CONTACT			

CN 084854

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO119194	SS143500		Buyi		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.0000	CASE	280.0000	13%	109.20	730.80
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
5	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
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	13%	7,722.00	51,678.00
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	13%	738.04	4,939.16



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



Driver: *Muzi*
Driver Signature: *[Signature]*

Cust Received By: *Tendani*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *FZW620FS*

Date: *6/8/24*

Settlement Discount: R 1,729.69

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

Sales Total: 160,054.54
Tax Total: 24,008.18
Total (ZAR): 184,062.72

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	



ULTRA LIQUORS

441 JULES STREET, JHB
UQ UC: RG0002949/GAU101453C
TEL: 011 615 7371
EMAIL: jules@ultra liquors.co.za

UL



07003646104001
Tuesday, 06 August 2024
18:02:47

Goods Received Credit Note - Goods Returned -					
Supplier Address		S G01		SIGNAL HILL PRODUCTS PTY LTD	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail			
7460					
Product Code		Your Stock Code		Description	
6009705710492				STRONGBOW RED BERRIES NRB 24 x 335ML	
Name (Print Please)		Signature		Date	
Muzi		[Signature]		06/08/24	
Date		Product Code		Description	
06/08/24		6009705710492		STRONGBOW RED BERRIES NRB 24 x 335ML	
Claim no		Invoice no		Order no	
CL502-00J003646		IN127395		06 Aug 2024 18:10	
User		Workstation		Date	
HAZEL WASEGE (1)		104		06 Aug 2024 18:10	
Contact Person		Order No		Order	
				Delivery Invoice Claim Seq GRV Seq Val No	
				233592	
Claim Qty		Claim Price		Line Total	
20.000		246.93		4 939.16	
Sub Total:		Tax:		Total:	
4 939.16		740.87		5 680.03	

Receiver *Tendani*
Saver *[Signature]*
Capture *Hager*



GOODS RECEIVED VOUCHER

18369

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307840</u>	VEHICLE REG. NO.	<u>FZW 620 FS</u>
CUSTOMER	<u>Ray S</u>	DATE RECEIVED	<u>06/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Shaw Leo Danks 30m</u>	<u>20</u>				<u>IN 21395</u>
2) <u>NEB</u>					
3) <u>(Shaw Leo Danks)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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>[Signature]</u>	DRIVER: <u>[Signature]</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.: CN084854
Order Date: 07/08/2024
Delivery Date: 09/08/2024
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@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	13%	4,939.16

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 255.600000

Total Volume (L) : 158.400000

Sales Total: 4,939.16
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 740.87
Total (ZAR): 5,680.03

