



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.: IN127939
Date: 07-Aug-2024
Due Date: 06-Sep-2024
Customer ID: C53272
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF06

BILL TO:

Robinson Liquors (Pty) Ltd
22 Nossob Street
Dalpark
Brakpan GP 1543
SOUTH AFRICA
0217974340

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Carnival
22 Nossob Street
Dalpark
Brakpan GP 1543
SOUTH AFRICA
0217974340

CN085039

CUSTOMER REF. NUMBER

Karabo

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO119195	SS143865		Karabo			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	15.0000	CASE	280.0000	13%	546.00	3,654.00	
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	13%	442.82	2,963.50	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	3%	2,000.64	64,687.52	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56	
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	3%	71.45	2,310.27	
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52	
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20	
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	16.0000	CASE	200.0000	11.5%	368.00	2,832.00	
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	22.0000	CASE	270.0000	3%	178.20	5,761.80	
10	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	32.0000	CASE	325.0000	3%	312.00	10,088.00	
11	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.0000	CASE	280.0000	13%	109.20	730.80	

Strongbow Redberries 24x330ml - Returned



Received

Continued...

Page: 1 of 2

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



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Cape Town, WC, 7460
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Tax Invoice

Reference No.: IN127939
Date: 07-Aug-2024
Due Date: 06-Sep-2024
Customer ID: C53272
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

BILL TO:

Robinson Liquors (Pty) Ltd
22 Nossob Street
Dalpark
Brakpan GP 1543
SOUTH AFRICA
0217974340

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Carnival
22 Nossob Street
Dalpark
Brakpan GP 1543
SOUTH AFRICA
0217974340

CUSTOMER REF. NUMBER

Karabo

TERMS

1% 30 days from invoice

CONTACT

UL Received

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

08/08/24

Driver: FANYANE

Driver Signature: [Signature]

Truck Reg: HS2136 FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 8/8/24

Settlement Discount: R 1,073.84

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

Sales Total: 103,368.17

Tax Total: 15,505.23

Total (ZAR): 118,873.40

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	





07000416102001
Thursday, 08 August 2024
11:01:45

Goods Received Credit Note - Goods Returned - -Reprint

416.102

Suppl

SIG01

SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPHING 1

CAPE TOWN

7460

Tel

Fax

E-Mail

Claim no

Invoice no

User

Worksta

Contact Person

Date

Order

CL518-000000416

IN127939

APHELELE

102

08 Aug 2024 11:00

Order

Delivery

Invoice

Claim

GRV Seq

Vat No

07 Aug

10359

Product Code

Your Stock Code

Description

Pack Size

600970571

STRONGBOW RED BERRIES NRB

24

Name

Date

Signature

08/08/24

0787439234

Incorrect

Incorrect

Promotion

Incorrect

Incorrect

Incorrect

Short

Goods

Incorrect

Stock

Bonus

Sub

Tax:

Total:

2 963.49

444.52

3 408.01

Claim

Price

Line Total

12.000

246.96

2 963.4

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

ULTRA LIQUORS CARNIVAL CITY -

Page 1 of 1



GOODS RECEIVED VOUCHER

17509

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

DRIVER NAME: J. Mxang

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307882</u>	VEHICLE REG. NO.	<u>MSZ 136 FS</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>08/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>S/Bon 200 Bares NRB</u>	<u>12</u>				<u>ZN127939</u>
3) <u>(SHORT DATES)</u>					
4)					
5) <u>ORC HomePOOT 750ml</u>			<u>1</u>		<u>LA 12362466</u>
6) <u>(DRIVE DAMAGE)</u>					
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: [Signature]DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1PAGE: 1



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.: CN085039
Order Date: 12/08/2024
Delivery Date: 14/08/2024
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	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	13%	2,963.50

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

Total Weight (KG) : 153.360000

Total Volume (L) : 95.040000

Sales Total: 2,963.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 444.53
Total (ZAR): 3,408.03

