Tax Invoice

SIGNAL HILL PRODUCTS

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

Reference No.:	**IN130969**
Date:	23-Aug-2024
Due Date:	22-Sep-2024
Customer ID:	C8354
Currency:	ZAR
Source:	LRFG06

BILL TO:
Robinson Liquors (Pty) Ltd
135 Pienaar Drive
Meyerspark
Pretoria GP 0184
SOUTH AFRICA
0128034292
0823515353

CN086694

SHIP TO:
SHIP VIA: LRSAC
Ultra Liquors Meyerspark
135 Pienaar Drive
Meyerspark
Pretoria GP 0184
SOUTH AFRICA
0128034292
0823515353

CUSTOMER REF. NUMBER	TERMS	CONTACT
100#0000008152-Please add 0,6%	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO123368	SS147948	100#0000008152-Please add 0,6% additiona

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3.6%	10.08	269.92
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3.6%	1,053.00	28,197.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	3.6%	19.44	520.56
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	45.0000	CASE	330.0000	13.6%	2,019.60	12,830.40
NB 5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	42.0000	CASE	283.8600	13.6%	1,621.41	10,300.71

SEND BACK COS ITS SHOT DATED

Driver: FANYANE

Driver Signature:

Truck Reg: HSZ136FS

Cust Received By: MATIMBA

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 27/8/24

Settlement Discount: R 599.36

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

Sales Total:	**52,118.59**
Tax Total:	7,817.79
Total (ZAR):	**59,936.38**

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	

Liquor Runners JHB
DEBRIEFED 2
TIME
DATE

ULTRALIQUORS UL

135 PIENAAR STREET, MEYERSPARK
LIQ LIC: RG0002949/GAU201668C
TEL: 012 803 4292
EMAIL: meyerspark@ultraliquors.co.za

07007999101001
Tuesday, 27 August 2024
11:49:21

Goods Received Credit Note - Goods Returned -

7999.101

Supplier SIG01 SIGNAL HILL PRODUCTS PTY LTD
Address
166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN

7460

Tel
Fax
E-Mail

Claim no CL505-000007999
Invoice no INV130969
User GIVEN MOGOTSI (24)
Workstation 101
Contact Person
Date 27 Aug 2024 11:49
Order No

Order
Delivery
Invoice 23 Aug 2024 00:00
Claim Seq 364736
GRV Seq
Vat No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705710492		STRONGBOW RED BERRIES NRB 24 x 330ML	24	42.000	245.26	10 300.75

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	10 300.75
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	1 545.11
Promotional Claim		Incorrect Unit Charge		Total:	11 845.86

Name (Print Please) PAMANE
Date 27/8/24 Signature

ULTRA LIQUORS
VAT NO. 4280101561
135 Pienaar DR. Meyerspark
Tel: 012 803 4292
Email: meyerspark@ultraliquors.co.za

STORE: MeyersPark
DATE: 27-08-2024
RECEIVED BY: Nkabimba
PROCESSED BY: Given

07364736101001

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17524

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

DRIVER NAME: Funcke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	30823	VEHICLE REG. NO.	HS176PS
CUSTOMER	Bay 7	DATE RECEIVED	7/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow	42				INJ0961
2) Red Berries					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	18				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: JShak **DRIVER:** [signature]

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1

SIGNAL HILL PRODUCTS

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.:	**CN086694**
Order Date:	28/08/2024
Delivery Date:	30/08/2024
Customer ID:	C8354
Currency:	ZAR

BILL TO:	SHIP TO:
Robinson Liquors (Pty) Ltd 135 Pienaar Drive Meyerspark Pretoria GP 0184 SOUTH AFRICA	Ultra Liquors Meyerspark 135 Pienaar Drive Meyerspark Pretoria GP 0184 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)	42.0000	CASE	283.8600	13.6%	10,300.71

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

Total Weight (KG) : 536.760000

Total Volume (L) : 332.640000

Sales Total:	10,300.71
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	1,545.11
Total (ZAR):	11,845.82

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2367812 2024-08-28 08:55:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Expired - Within Expiry Date

Brief Description of Credit:

Principal Customer Code: C8354

Customer Name: ULTRA LIQUORS MEYERSPARK

Doc. Date: 2024-08-23 **Doc. Ref:** IN130969SH **GRV:** 7999.101/CL **Credit Type:** Part Credit **Invoice Amt:** R 59936.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		42
Total Number of Items to be credited on Decument Ref: IN130969SH (1 Product Type)							42

Authorized by:______________________

[date]