

Tax Invoice

Reference No.: IN131288
 Date: 27-Aug-2024
 Customer ID: C8352
 Currency: ZAR
 Customer VAT #: 4280101561
 Source: LRF006

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

SIGNAL HILL PRODUCTS



BILL TO:	
Robinson Liquors (Pty) Ltd 35B Sade Street Middelburg MP 1055 SOUTH AFRICA 0132435774 0217974340	
SHIP TO:	
Ultra Liquors Middelburg 35B Sade Street Middelburg MP 1055 SOUTH AFRICA 0132435774	
TERMS	
1% 30 days from Invoice	
CUSTOMER REF. NUMBER	
Ref:101#000018845 - Mahlati- NDD	
SO TYPE	
SO	
SHIPMENT NUMBER	
SS148466	
CUSTOMER P.O. NO.	
Ref:101#000018845 - Mahlati- NDD Monday	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	168.0000	CASE	270.0000	3%	1,360.80	43,999.20
2	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	2.0000	CASE	280.0000	13%	72.80	487.20
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (4.7% ALC/VOL)	84.0000	CASE	280.0000	13%	3,057.60	20,462.40
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	385.0000	CASE	216.5200	3%	2,500.81	80,859.39
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	385.0000	UNIT	31.3200	0%	0.00	12,058.20
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10 770.0000	CASE	216.5200	3%	5,001.61	161,718.79
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	770.0000	UNIT	31.3200	0%	0.00	24,116.40
8	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

5 pallet Strongbow RB Quarts (77)

Reg: HXW 224 FS

NAME: Popolosa Tea

0835329934

Cell Number:

8309105481086

pallets returned

ID

21

SHIP 20L Keg
SHIP 30L Keg
Strongbow Crates and Bottles
Strongbow Crates only
Chop exchanged/swopped with LR
Chop returns for credit

Bavaria



KIX



Miller



STRONGBOW

369,540.58
55,431.09
424,971.67

Sales Total:
Tax Total:
Total (ZAR):

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

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

Settlement Discount: R 3,833.71

Truck Reg:

Cust Signature

Date:

Driver Signature:

Cust Received By: Mthembu

DPBC Checked By:

DPBC Packed By:

Short 77 Strongbowed Quarts
BEG = HXW 284 FS
Name: popobs! Tadi
Cell no = 08353 29934
T.D = 8309106481066

Ref: 101#000018845 - Mahlati - NDD

1% 30 days from invoice

CUSTOMER REF. NUMBER

TERMS

CONTACT

Robinson Liquors (Pty) Ltd
35B Sade Street
Middelburg MP 1055
SOUTH AFRICA
0132435774
0217974340

SHIP VIA: LRDIRECT
Ultra Liquors Middelburg
35B Sade Street
Middelburg MP 1055
SOUTH AFRICA
0132435774

BILL TO:

SHIP TO:

SIGNAL HILL PRODUCTS



Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Cape Town, WC, 7460
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Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #

IN131288
27-Aug-2024
26-Sep-2024
C8352
ZAR
4280101561
LRF006

Tax Invoice

Transfer OUT		CHEP A Brambles Company	
 4243867091		Dates :	
References:		From:	
Reference: IN131288	Other Reference:	CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	
Shipment Date: 28/08/2024 Effective Date: 28/08/2024 Capture Date: 28/08/2024		Transporter: OWN TRANSPORT	
Vehicle Reg No: HXW224FS		Shipped To:	
Notes(Hand Written):		CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	
Created by: PP-MASHILAL		Equipment	
Quantity		1-B1210A-1200x1000 Block Pallet	
21		Total	
21		pallets Returned	
Driver Name POPOLOSI		Shipper's Signature	
Driver's Signature		Receiver's Signature and Date	
29/08/24		29/08/24	

ULTRA LIQUORS

35 SADC STREET, MIDDELBURG, 1050
LIQ LIC: RG0002949/9-2-1-04880
TEL: 013 243 5757
EMAIL: middeldburg@ultra liquors.co.za

07004163101001
Wednesday, 28 August 2024
16:52:37

Goods Received Credit Note - Goods Returned -

4163.101

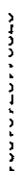
Supplier	SIG01	SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL513-000004163	Order	28 Aug 2024 00:00
Address	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN			Invoice no	IN131288	Delivery	28 Aug 2024 00:00
	7460	Tel		User	MAHLATSE CHABA (1028)	Invoice	204137
		Fax		Workstation	101	Claim Seq	
		E-Mail		Contact Person	28 Aug 2024 16:52	GRV Seq	
				Date		Val No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705710546		STRONGBOW CIDER RB RIBERRIES 12 x 650ML	12			
Deposit		Inv Number IN131288	0			
				77.000	210.02	16 171.85
				77.000	0.00	2 411.18

Name (Print Please)		Incorrect Unit Price	Incorrect Inv Totals	Short Delivered	Stock Dumped	Sub Total:	18 583.03
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	2 787.46
Date	23/08/24	Promotional Claim	Incorrect Unit Charge	Incorrect Unit Charge		Total:	21 370.48
		Signature					

Handwritten signatures and initials

Faint background text and markings



45 Diesel Road
Isando
Kempston Park
1609



Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNOTHB

Www.lrsa.co.za

012 001 7105

REQUEST FOR CREDIT - CR2368025 2024-08-29 07:29:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: ULTRA LIQUORS MIDDELBURG

Brief Description of Credit:

Principal Customer Code: C8352

Doc. Date: 2024-08-27 Doc. Ref: IN131285H GRV: Credit Type: Part Credit Invoice Amt: R 424972

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W6	Short / Cross Picking		77
Total Number of Items to be credited on Document Ref: IN131285H (1 Product Type)							77

[date]

Authorized by: _____

Return for Credit

Order No.: CN086826
 Order Date: 29/08/2024
 Delivery Date: 31/08/2024
 Customer ID: C8352
 Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>



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Robinson Liquors (Pty) Ltd 35B Sade Street Middelburg MP 1055 SOUTH AFRICA		Ultra Liquors Middelburg 35B Sade Street Middelburg MP 1055 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@lrsa.co.za		48 hrs from Nominated Order Day	
ITEM		QTY.	UOM
FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB		77.0000	CASE
(4.5% ALC/VOL)			
RT PA-035: Returnable Crate with Bottles - 12 x 660ml -		77.0000	UNIT
Deposit			
1	16,171.88		
2	2,411.64		
EXTENDED PRICE		PRICE	DISC.
		216.5200	3%
		31.3200	0%
		Liquor Runners SA - Crew	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 1,148.840000	Sales Total: 18,583.52
		Total Volume (L) : 609.840000	Freight & Misc.: 0.00
			Less Discount: 0.00
			Tax Total: 2,787.53
			Total (ZAR): 21,371.05

