



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

Tax Invoice

Reference No.: IN132232
Date: 02-Sep-2024
Due Date: 02-Oct-2024
Customer ID: C15272
Currency: ZAR
Customer VAT #: 428010561
Source: LRF006

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Cresta 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA 0115658563	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Refilwe - NDD		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO123949	SS148286		Refilwe - NDD 101#000003042WEDNESDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	270.0000	3%	324.00	10,476.00
2	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	245.0000	3%	36.75	1,188.25
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	60.0000	CASE	283.8600	13%	2,214.11	14,817.49

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 370.57

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

Sales Total: 32,223.74
Tax Total: 4,833.56
Total (ZAR): 37,057.30

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/swapped with LR	
Chep returns for credit	



DATE

TIME



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Refilwe - NDD	1% 30 days from invoice		

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Chep exchanged/swopped with LR	
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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2368883 2024-09-05 09:37:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS CRESTA

Brief Description of Credit:

Principal Customer Code: C15272

Doc. Date: 2024-09-02 Doc. Ref: IN132232SH GRV: Credit Type: Redelivery Invoice Amt: R 37057.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		40
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/	CS	24 x 330ML	W5	Client Returned		5
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		20
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W5	Client Returned		60

Total Number of Items to be credited on Document Ref: IN132232SH (4 Product Type) 125

Authorized by: _____
[date]



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.: CN087894
Order Date: 05/09/2024
Delivery Date: 07/09/2024
Customer ID: C15272
Currency: ZAR

BILL TO:			SHIP TO:			
Robinson Liquors (Pty) Ltd 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA			Ultra Liquors Cresta 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 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
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 1,599.100000

Total Volume (L) : 1,042.800000

Sales Total: 32,223.74
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,833.56
Total (ZAR): 37,057.30



Order from U/BA CASE
Send Back Full Invoice

04/02/07
Trip: _____ Invoice: 13232

DRIVER

ock returned