



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.: IN140380
Date: 18-Oct-2024
Due Date: 17-Nov-2024
Customer ID: C8353
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 492 W F Nkomo Street Pretoria Pretoria GP 0002 SOUTH AFRICA 0123272150		SHIP VIA: LRSAC Ultra Liquors Church Street 492 W F Nkomo Street Pretoria Pretoria GP 0002 SOUTH AFRICA 0123272150	
CND 93738			
CUSTOMER REF. NUMBER		TERMS	CONTACT
100#000007812 - ORDER NDD Mon		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO133918	SS159559		100#000007812 - ORDER NDD Mon		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.0000	CASE	280.0000	13%	109.20	730.80
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000 X	CASE	283.8600	13%	147.61	987.83
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	16.0000 X	CASE	330.0000	13%	686.40	4,593.60
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000 X	CASE	283.8600	13%	442.82	2,963.50
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000 X	CASE	330.0000	13%	3,861.00	25,839.00
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4.5%	750.24	15,921.80
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4.5%	750.24	15,921.80
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
10	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	13%	444.60	2,975.40
11	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	72.0000	CASE	270.0000	3%	583.20	18,856.80
12	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	4.0000	CASE	342.0000	13%	177.84	1,190.16

Continued...

ULTRA LIQUORS
Church Street
VAT NO: 4280101561
492 W F NKOMO STREET, PRETORIA
STANDARD BANK
ACCOUNT NO: 010745092
TEL: 012 327 4613



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Tax Invoice

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Date: 18-Oct-2024
Due Date: 17-Nov-2024
Customer ID: C8353
Currency: ZAR
Source: LRFG06

BILL TO:

Robinson Liquors (Pty) Ltd
492 W F Nkomo Street
Pretoria
Pretoria GP 0002
SOUTH AFRICA
0123272150

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Church Street
492 W F Nkomo Street
Pretoria
Pretoria GP 0002
SOUTH AFRICA
0123272150

CUSTOMER REF. NUMBER

100#000007812 - ORDER NDD Mon

TERMS

1% 30 days from invoice

CONTACT

Driver: FANYANE

Driver Signature: [Signature]

Truck Reg: HS21367S

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 21/10/24

Settlement Discount: R 1,034.78

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

Sales Total: 94,803.97

Tax Total: 14,220.60

Total (ZAR): 109,024.57

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	



ULTRALIQUORS



492 WF NIKOMO STREET, PRETORIA
LIQ LIC: RG0002949/ GLB5000000-480
TEL: 012 327 4613
EMAIL: churchstreet@ultraliqours.co.za

07004795101001
Monday, October 21, 2024
17:18:40

Goods Received Credit Note - Goods Returned -

4795.101

Supplier SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		SIGNAL HILL PRODUCTS PTY LTD		Claim no CL511-000004795		Order Delivery Invoice Claim Seq GRV Seq Vat No							
Address		Tel Fax E-Mail		Invoice no IN140380 User THATO MOSHOEU (23) Workstation 101 Contact Person Date 21 Oct 2024 17:18 Order No									
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total							
6009705710362		STRONGBOW GOLD 24 x 440ML	24	16.000	285.12	4 561.92							
6009705710331		STRONGBOW GOLD NRB 24 x 330ML	24	4.000	245.26	981.02							
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML	24	90.000	285.12	25 660.80							
6009705710492		STRONGBOW RED BERRIES NRB 24 x 330ML	24	12.000	245.26	2 943.06							
Name (Print Please) <i>Panyane</i>				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total: 34 146.80	
Date 21/10/24				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax: 5 122.02	
Signature <i>Accept</i>				Promotional Claim		Incorrect Unit Charge						Total: 39 268.82	

HSZ136 FS

[Signature]
21/10/2024



LIQUOR RUNNERS

Johannesburg

107659

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>209215</u>	VEHICLE REG No	<u>HS2136FS</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>21/10/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Bow Gold 330ml	4				FN40380
2) S/Bow Gold 440ml	10				"
3) S/Bow Red Berries	12				"
4) 330ml					
5) S/Bow Red Berries	90				"
6) 440ml					
7)					
8) Hakewood 440ml					UET 047/17
9) Belgavia Tonic 440ml	50				
10) Belgavia Dry beer 440	10				
11)					
12) KTX Rose Raspberry	84				FN160377
13)					
14) Hakewood Full Return	5				1875129
15) Hakewood Full Return	30				1875132
16) Hakewood Full Return	30				1875128
17) Hakewood Full Return	5				1875133
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johann K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2375166 2024-10-22 11:48:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Expired - Within Expiry Date			Customer Name: ULTRA LIQUORS PRETORIA W		
Brief Description of Credit:					
Principal Customer Code: C8353					

Doc. Date: 2024-10-17		Doc. Ref: IN140380SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 109025	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	R3	Expired - Within Ex		4		
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		16		
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		12		
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex		90		
Total Number of Items to be credited on Document Ref: IN140380SH (4 Product Type)								122	

Authorized by: _____
[date]



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.: CN093738
Order Date: 22/10/2024
Delivery Date: 24/10/2024
Customer ID: C8353
Currency: ZAR

BILL TO:			SHIP TO:			
Robinson Liquors (Pty) Ltd 492 W F Nkomo Street Pretoria Pretoria GP 0002 SOUTH AFRICA			Ultra Liquors Church Street 492 W F Nkomo Street Pretoria Pretoria GP 0002 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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	25,839.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	13%	2,963.50
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	16.0000	CASE	330.0000	13%	4,593.60
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	13%	987.83

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

Total Weight (KG) : 1,395.920000

Total Volume (L) : 1,246.080000

Sales Total: 34,383.93
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 5,157.59
Total (ZAR): 39,541.52

