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.:	**IN140910**
Date:	21-Oct-2024
Due Date:	20-Nov-2024
Customer ID:	C16563
Currency:	ZAR
Customer VAT #	4280101561
Source:	LRFG06

BILL TO:	SHIP TO:
Robinson Liquors (Pty) Ltd 475-2 Malibongwe Drive Kya Sand Johannesburg GP 2159 SOUTH AFRICA 0178114750	**SHIP VIA:** LRSAC Ultra Liquors Kya Sands 475-2 Malibongwe Drive Kya Sand Johannesburg GP 2159 SOUTH AFRICA 0178114750

CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000001886- NDD:Wednesday 11.14	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO134708	SS160216	100#000001886- NDD:Wednesday 11.14

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	R 20.0000	CASE	330.0000	13%	858.00	5,742.00
3	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
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	55.0000	CASE	216.5200	4.5%	535.89	11,372.71
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	55.0000	UNIT	31.3200	0%	0.00	1,722.60
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	13%	364.00	2,436.00
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	3%	97.50	3,152.50

STRONGBOW RED BERRIES 440ML 20 CASES RETURNED
SHORT DATED

23/10/2024

ULTRA LIQUORS KYA SANDS
Tel: 011 708 3733
WhatsApp: 079 307 6380
Email: kyasand@ultraliquors.co.za
475 Malibongwe Drive, Cnr Boundary Rd

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Continued...

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Cape Town, WC, 7460
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CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000001886- NDD:Wednesday 11.14	1% 30 days from invoice	

Driver: CHRISTOPHEN

Driver Signature:

Truck Reg: HMN578FS

Cust Received By: WYCLIFF

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 447.09

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

Sales Total:	**43,011.45**
Tax Total:	6,451.72
Total (ZAR):	**49,463.17**

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	

STRONGBOW Devil's Peak Miller Striped Horse KIX Bavaria

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

ULTRALIQUORS
475-2 Malibongwe Drive, Kya Sands Randburg, 2159
GAU12975
Vat: 4150302075
Tel: 011 708 3733
E-mail: kyasands@ultraliquours.co.za

07000636101001
Wednesday, 23 October 2024
08:19:37

636.101

Goods Received Credit Note - Goods Returned -

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

7460

Tel
Fax
E-Mail

Claim no CL519-000000636
Invoice no IN140910
User SANDISIWE NDAMBIYANA (108)
Workstation 101
Contact Person
Date 23 Oct 2024 08:19
Order No

Order
Delivery
Invoice
Claim Seq 50622
GRV Seq
Vat No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML	24	20.000	287.11	5 742.24

Sandisiwe
Name (Print Please)

Date 23/10/2024

Signature

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	**Sub Total:**	**5 742.24**
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	**Tax:**	**861.34**
Promotional Claim		Incorrect Unit Charge		**Total:**	**6 603.58**

Returned back - Short dated!!

LIQUOR RUNNERS
Johannesburg

106807

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309264	VEHICLE REG No	HMM 578 GS

CUSTOMER	BAY 8	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Original Ice					187 6638
2) mojito box 8x2L	1				
3) Red Square passion					11
4) Fruit 750ml	1				
5)					
6) Strongbow red	20				IN 140910
7) berries 440ml					
8) Batch : L4055710E					
9)					
10) Strawberry daiquiri					1876732
11) 300ml	1				
12) (cross picked)					
13)					
14) Strongbow gold cider					IN140997
15) 440ml	1				
16) Batch : L4034710E					
17)					
18) Strongbow red cider					11
19) 440ml					
20) Batch : L4036710F	1				
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

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

TIME COMPLETED: PAGE: 1 PAGE: 1

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

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 - CR2375575 2024-10-24 07:51:12

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 LIQUOR KYA SANDS

Brief Description of Credit:

Principal Customer Code: C16563

Doc. Date: 2024-10-21 **Doc. Ref:** IN140910SH **GRV:** 636.101/CL5 **Credit Type:** Part Credit **Invoice Amt:** R 49463.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex		20

Total Number of Items to be credited on Decument Ref: IN140910SH (1 Product Type) 20

Authorized by:____________________

[date]