



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.: IN158296  
 Date: 10-Jan-2025  
 Due Date: 17-Jan-2025  
 Customer ID: C8351  
 Currency: ZAR  
 Source:

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA 0116157371 0217974340		SHIP VIA: LRSAC Ultra Liquors Jules Street 441 Jules Street Malvern Johannesburg GP 2094 SOUTH AFRICA 0116157371	
CUSTOMER REF. NUMBER		CONTACT	
200#000004339- NDD Tuesday- 08.51		3% 48 hours from invoice	

CN105317

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	291.75

  

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152753	SS182028	200#000004339- NDD Tuesday- 08.51

  

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	8%	113.55	1,305.75
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	3%	16.20	523.80
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	3%	162.00	5,238.00

Driver: Muci  
 Driver Signature: *[Signature]*  
 Truck Reg: Few boxes  
 DPBC Packed By:  
 Cust Received By: *[Signature]*  
 Cust Signature: *[Signature]*  
 DPBC Checked By:  
 Date:

Settlement Discount:	R 252.58	Sales Total:	7,067.55
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	1,060.13
		Total (ZAR):	8,127.68

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	



Liquor Runners JHB  
 DEBRIEFED 2  
 DATE \_\_\_\_\_  
 TIME \_\_\_\_\_  
 Page: 1 of 1

# ULTRA LIQUORS

441 JULES STREET, JHB  
 LIQ LIC: RG0002949/GAU101463C  
 TEL: 011 615 7371  
 EMAIL: jules@ultraliquors.co.za

07003923101001  
 Tuesday, January 14, 2025  
 15:09:04

## Goods Received Credit Note - Goods Returned -

3923.101

Supplier SIG01 SIGNAL HILL PRODUCTS PTY LTD  
 Address 166 GUNNERS CIRCLE  
 EPPING 1  
 CAPE TOWN  
 7460

Claim no CL502-000003923  
 Invoice no IN158296  
 User HAZEL MASEGE (1)  
 Workstation 101  
 Contact Person  
 Date 14 Jan 2025 15:20  
 Order No

Product Code Your Stock Code Description Pack Size Claim Qty Claim Price Line Total

6009705710492	STRONGBOW RED BERRIES NRB - 24 x 330ML	24	5.000	246.96	1 234.79
Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv Totals	Incorrect Tax Rate	Incorrect Unit Charge
		Short Delivered	Stock Dumped	Bonus Quantity	
		Sub Total:	Tax:		
		Total:			

*Copied: Nombi  
 Drivers → MUCI  
 Reserve → Roshmy*

# LIQUOR RUNNERS

## Johannesburg

107166

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310669</u>	VEHICLE REG No <u>FW620FS</u>

CUSTOMER	<u>Buy 2</u>	DATE RECEIVED	<u>14/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Bow Red Ferris	3				IN 158296
2) 330ml					
3)					
4) Crates and Bottles	8				IN 157926
5)					
6) Crates and Bottles	8				IN 158799
7) Crates only	12				cr
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8	Brown: 2			
ORDER					
TOTAL					

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

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



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.: CN105317
Order Date: 16/01/2025
Delivery Date: 18/01/2025
Customer ID: C8351
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Strongbow Red Berries Cider.

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

Total Weight (KG) : 63.900000
Total Volume (L) : 39.600000

Sales Total: 1,419.30
Freight & Misc.: 0.00
Less Discount: 113.55
Tax Total: 195.86
Total (ZAR): 1,501.61



