

218

Tax Invoice

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd.
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.: IN113393
Date: 20-Mar-2024
Due Date: 19-Apr-2024
Customer ID: C16648
Currency: ZAR
Customer VAT #: 4110286103
Source: LRFG06

BILL TO:		SHIP TO:	
Ultra Liquors Benoni 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA BELINDA		SHIP VIA: LRSA Ultra Liquors Benoni 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA BELINDA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Hendri Connoway	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO103212	SS125708		Hendri Connoway			
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,386.0000	CASE	216.5200	6.5%	19,506.29	280,590.43
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,386.0000	UNIT	31.3200	0%	0.00	43,409.52
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	6.5%	10,836.83	155,883.57
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

UL BENONI

DPBC Checked By:

Cust Signature

Zhang

Date:

23-MAR

Truck Reg:

Settlement Discount: R 5,019.45

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

Sales Total: 513,015.92
Tax Total: 76,952.39
Total (ZAR): 589,968.31

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	28

4066 8377



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Phone:

Email:

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

+27 (0) 21 203 2490

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:

Delivery Address

Ultra Liquors Benoni
9 Pioneer Avenue, New Pioneer Park
Benoni
Johannesburg GP 1500
SOUTH AFRICA

Shipping Contact:

BELINDA

SHIPMENT DETAILS:

Shipment Number:

Sales Order Nbr:

Processed Date:

Warehouse:

Customer ID:

Customer Name:

Shipment Weight:

Ship Via:

SS125708

SO103212

20/03/2024

SEFG00

C16648

Ultra Liquors Benoni

32,167,520000

Liquor Runners SA

SHIPMENT NOTES:

09/02/2024 - emailed, no reply

13/02/2024 - called no answer

20/02/2024 - IN109747 balance of returns

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,386.0000	A4048710F1	20,679.1200
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,386.0000		0.0000
3	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	770.0000	A4033710C1	11,488.4000
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	770.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Total Qty:

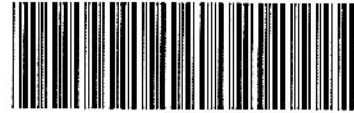
4,340.0000

Page: 1 of 1



Transfer OUT

A Brambles Company



4242652531

From:	References:	Dates :
CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Reference: 19752939 Other Reference: 40668377	Shipment Date: 23/03/2024 Effective Date: 23/03/2024 Capture Date: 23/03/2024

Transporter: Own Transport		Vehicle Reg No: HXW218FS
Shipped To: CHEP Global ID: 100990628 Address: Signal Hill Airport Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA Tel: +270212005818 Fax:	Notes(Hand Written):	
	Created by: Motsoeneng Dimakatso :- pp-motsoed ryanz@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature PPhoka	Received By	Driver Name PERCIVAL
Date Received	Receiver's Signature and Date	Driver's Signature