

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.: IN119445
Date: 21-May-2024
Due Date: 30-Jun-2024
Customer ID: C16143
Currency: ZAR
Customer VAT #: 4350304558
Source: LRF06

CN078637

BILL TO:		SHIP TO:	
Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg Heidelberg GP 1441 SOUTH AFRICA 0823041669		SHIP VIA: Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg Heidelberg GP 1441 SOUTH AFRICA 0823041669	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Gavin- Price drop on bulk & 10 pallets b		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO109838	SS133535		Gavin- Price drop on bulk & 10 pallets b		
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)	462.0000	CASE	216.5200	0%	0.00	100,032.24
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	0%	0.00	66,688.16
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	40.0000	CASE	280.0000	0%	0.00	11,200.00
6	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	19.0000	CASE	342.0000	0%	0.00	6,498.00
7	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	245.0000	0%	0.00	1,225.00
8	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	30.0000	CASE	280.0000	0%	0.00	8,400.00
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	0%	0.00	22,680.00
10	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00
11	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	11.0000	CASE	330.0000	100%	3,630.00	0.00

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN119445
Date: 21-May-2024
Due Date: 30-Jun-2024
Customer ID: C16143
Currency: ZAR
Customer VAT #: 4350304558
Source: LRFG06

BILL TO:		SHIP TO:	
Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg Heidelberg GP 1441 SOUTH AFRICA 0823041669		SHIP VIA: Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg Heidelberg GP 1441 SOUTH AFRICA 0823041669	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Gavin- Price drop on bulk & 10 pallets b	2.5% 30 days from Statement		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 7,071.74

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

Sales Total: 270,089.80
Tax Total: 40,513.47
Total (ZAR): 310,603.27

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	
Chap Pallets	





Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL 523 FS			IN19596

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
SBUSISO
SBUSISO
SBUSISO
SBUSISO
SBUSISO
SBUSISO
SBUSISO
SBUSISO
SBUSISO
SBUSISO
SBUSISO
SBUSISO
SBUSISO
SBUSISO
SBUSISO
SBUSISO

Seal Number
0803121
0803122
0803123
0803124
0803125
0803126
0803127
0803128
0803129
0803130
0803131
0803132
0803133
0803134
0803135
0803136

Driver Signature

Pallets

15

ULTRA LIQUORS HEIDELBERG

6858 MAKAPAN STREET
HEIDELBERG
1448

07000434103001
Thursday, 23 May 2024
16:32:17

Goods Received Credit Note - Goods Returned -

434.103

Supplier Address		HEINEKEN SA		Claim no Invoice no		C1902-000000434		Order Deliver			
P O BOX 6146 RIVONIA		Tel Fax E-Mail		User Workstation Contact Person Date		MAGDA ESTERHUYSEN (39) 103 TRACEY VISAGIE 23 May 2024 16:49		Invoice Claim Seq GRV Seq Val No			
2128		010226500 0113132635 tracey.visagie@heineken.com		23 May 2024 00:00 10441		4180211080					
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total					
35		EMP 750 HUGUENOT 750ML	1	12936.000	1.74	22 508.64					
16	4897	BEER CRATE GREEN EACH	1	1078.000	10.44	11 254.32					
959940	4	PAL GKN CHEP HEINEKEN EACH	1	14.000	275.00	3 850.00					
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
Date 23/05/24				Promotional Claim		Incorrect Unit Charge					
				Sub Total:		Tax:		Total:		37 612.96 5 641.95 43 254.91	



GOODS RECEIVED VOUCHER 16747

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Musa

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LR</u>	
LOAD SHEET NO.		VEHICLE REG. NO.	<u>Hxw 026FS</u>
CUSTOMER		DATE RECEIVED	<u>23/05/2024</u>

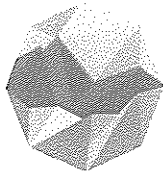
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Crates w/B</u>	<u>14</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>15</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Julia</u>	DRIVER: <u>Musa</u>
TIME COMPLETED: _____	PAGE: _____



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN078637
Order Date: 24/05/2024
Delivery Date: 26/05/2024
Customer ID: C16143
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg Heidelberg GP 1441 SOUTH AFRICA		Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg Heidelberg GP 1441 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	14.0000	UNIT	31.3200	0%	438.48

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 438.48
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 65.77
Total (ZAR): 504.25

