

SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN103702
Date: 07-Feb-2024
Due Date: 08-Mar-2024
Customer ID: C16084
Currency: ZAR

Ultra Liquors - Somerset West
9 Dynagel Street
The Interchange
Somerset West WC 7130
SOUTH AFRICA
0217974340

SHIP TO:
SHIP VIA: LR5AM
Ultra Liquors - Somerset West
9 Dynagel Street
The Interchange
Somerset West WC 7130
SOUTH AFRICA
0844241966

100000002919

TERMS
1% 30 days from invoice

CONTACT

SO		COMMENTS	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SC097473			SS119130		100000002919			
	QTY.	DESCRIPTION	CITY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	1	FG BR-240 Devils Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3%	8.40	271.60
2	2	FG BR-238 Devils Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	280.0000	3%	8.40	478.40
3	3	FG BR-644 Miller Lens - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	3%	8.40	772.00
4	4	FG BR-375 Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	3%	5.40	523.60
5	5	FG CO-047 Strongbow Red Berries Cider - 12 x 500ml NRBs (5% ALC/VOL)	77.0000	CASE	216.5200	3%	6.49	16,171.68
6	6	RT PA-035 Depot 1 - Reformulated Cider with Bottles - 12 x 450ml	77.0000	UNIT	30.4600	0%	0.00	2,344.65
7	7	FG CO-062 Strongbow Gold Cider - 24 x 440ml CAN 4.5% ALC/VOL	40.0000	CASE	313.9000	3%	9.41	11,551.52
8	8	FG CO-146 Strongbow Red Berries Cider - 24 x 440ml CAN 4.5% ALC/VOL	90.0000	CASE	313.9000	3%	9.41	25,950.92
9	9	RT PA-002 Oreo Pallet	3.0000	UNIT	322.0000	0%	0.00	966.00

ITEM CODE	QTY	REASON
FG CD-048 90	No Stock	
RT PA-002	3	Returned
		2949

Continued...

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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: info@signalhillproducts.com

Tax Invoice

Reference No.:

IN108702

Date:

07-Feb-2024

Due Date:

08-Mar-2024

Customer ID:

C16054

Currency:

ZAR

Ultra Liquors - Somerset West
9 Dynager Street
The Interchange
Somerset West WC 7130
SOUTH AFRICA
0217974340

SHIP TO:

SHIP VIA: LRSAM
Ultra Liquors - Somerset West
9 Dynager Street
The Interchange
Somerset West WC 7130
SOUTH AFRICA
0844241966

SIGNAL HILL PRODUCTS

1004000002919

TERMS

1% 30 days from invoice

CONTACT

Driver

Driver Signature

Truck Reg

Cust Received By

Cust Signature

DPBC Packed By

DPBC Checked By

Date:

Sales Total:

59,071.57

Tax Total:

6,660.74

Total (ZAR):

67,932.31

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895465 --- Branch code: 050205
Company Reg: 2013/035584/07 --- Company VAT: 4460259533 --- Customs Code: 21127081

Returns

Description	Qty/Cases
1004000002919	
1004000002919	
1004000002919	
1004000002919	
1004000002919	



CN069979

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1387050

2024-02-15 14:34:04

LOAD SHEET Reference - LSID 232365, DATE Delivered - 2024-02-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Pallets Returned

Customer Name: Ultra Liquors Somerset West

Brief Description of Credit:

Principal Customer Code: C16084

Doc. Date: 2024-02-07 Doc. Ref: IN108702SH GRV: 5 Credit Type: Part Credit Invoice Amt: R 67932.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet			RP	Pallets Returned		3
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	4 x 6 x 440ML	NS	No Stock in Wareho	A3252710E1	90

Total Number of Items to be credited on Document Ref: IN108702SH (2 Product Type)

93

Authorized by: _____

[date]

C N069815

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1387050 2024-02-14 11:17:50

LOAD SHEET Reference - LSID 232365, DATE Delivered - 2024-02-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: Ultra Liquors Somerset West			
Principal Customer Code:		C16084			

Doc. Date: 2024-02-07 Doc. Ref: IN108702SH GRV: S Credit Type: Part Credit Invoice Amt: R 67932.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	4 x 6 x 440ML	NS	No Stock in Wareho	A3252710E1	90

Total Number of Items to be credited on Document Ref: IN108702SH (1 Product Type) 90

Authorized by: _____
[date]

POD to follow.



Reports

Invoice Admin

Management

Help

Invoice Number IN108702SH

Search

Document Details:

Invoice Amount: R 67,932.31
Principle: Signall Hill
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-02-07
Capture Time: 16:20
Customer Code: 5157158
Own Cust Code: C16084
Customer Name: Ultra Liquors Somerset West
Handover Finalized:
Handover Date: 2024-02-12

Load ID : 1387050

Delivery Details:

Delivery Nr: SS119130 Weight : 560.7
Delivery Date: 2024-02-09
Trip Link: 232365
Delivery Day: Fri
Delivery Route: SOMERSET WEST
Bay Nr: 4
Truck Capacity: 14
Truck Registration NR: JBK141FS
Truck Driver Name: N. MAXHOBONGWANA
Driver Contact NR: 073 850 3983
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order: SO097473

Credit Note Details:

Amount:
Number:
Date:
Credit:

POD Details

Upload
Date Up
Upload

POD Set

☒ POD

☐ POD

☐ POD

Banking Details:

Cash / Cheque: Part Credit
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

Download

Aud

Tick

Debrief Details:

Debrief Status: Part Credit
GRV Number: S
Debrief Date: 2024-02-12
Last Trip: 232365
Previous Debrief: Part Credit
Previous Delivery: 2024-02-09
Last Change: 2024-02-09 11:43:58

Call-In Details

Call-In:
POD Returned:
Returned Date:

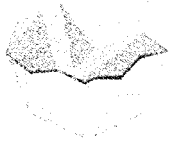
Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS
2778484	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	12 x 660ML	CS	77		2024-02-07 16:47:4
2778485	FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4 x 6 x 440ML	CS	90		2024-02-07 16:47:4
2778486	RT PA-002	Chop Pallet			3		2024-02-07 16:47:4
2778487	FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml NRBS (4.5% ALC/VOL)	24 x 330ml NRB	CS	1		2024-02-07 16:47:4
2778488	RT PA-035	Deposit - Returnable Crate with Bottles - 12 x 660ml	12 x 660ML	CS	77		2024-02-07 16:47:4
2778489	FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4 x 6 x 440ML	CS	40		2024-02-07 16:47:4

Wednesday 14 February 2024

Version 3.20

Branch



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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.: CN069815
Order Date: 14/02/2024
Delivery Date: 16/02/2024
Customer ID: C16084
Currency: ZAR

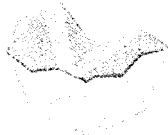
BILL TO:		SHIP TO:				
Ultra Liquors - Somerset West 9 Dynagel Street The Interchange Somerset West WC 7130 SOUTH AFRICA		Ultra Liquors - Somerset West 9 Dynagel Street The Interchange Somerset West WC 7130 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
		48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised			
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	313.9000	8%	25,990.92

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

Total Weight (KG) : 0.000000
Total Volume (L) : 950.400000

Sales Total: 25,990.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,898.64
Total (ZAR): 29,889.56





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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.: CN069979
Order Date: 15/02/2024
Delivery Date: 17/02/2024
Customer ID: C16084
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Somerset West 9 Dynagel Street The Interchange Somerset West WC 7130 SOUTH AFRICA		Ultra Liquors - Somerset West 9 Dynagel Street The Interchange Somerset West WC 7130 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
		48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised			
NO	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	3.0000	UNIT	322.0000	0%	966.00

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: 966.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 144.90
Total (ZAR): 1,110.90

