



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.: IN109035
Date: 09-Feb-2024
Due Date: 10-Mar-2024
Customer ID: C8138
Currency: ZAR

BILL TO:		SHIP TO:			
Ultra Liquors - Goodwood No 1, Goodwood Mall, Voortrekker Road, Goodwood Cape Town WC 7460 SOUTH AFRICA 0215915581 0217974340		SHIP VIA: LRSAM Ultra Liquors - Goodwood No 1, Goodwood Mall, Voortrekker Road, Goodwood Cape Town WC 7460 SOUTH AFRICA 0215915581			
CUSTOMER REF NUMBER		TERMS		CONTACT	
100#000008312		1% 30 days from invoice			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO097688	SS119312		100#000008312		
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3%	8.40	271.60
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64
3	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	231.0000	UNIT	30.4500	0%	0.00	7,033.95
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64
5	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	231.0000	UNIT	30.4500	0%	0.00	7,033.95
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60
7	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
8	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	8%	44.80	515.20

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Did not order strongbow @'s
Sending it back
Jucuter

0834516516
021-5915581

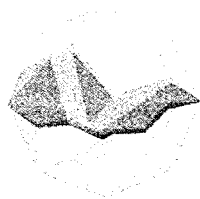
Continued...

PRODUCT CODE	CASES	UNITS	REASON
FGCD-047	231		NOT ORDERED
FGCD-051	231		NOT ORDERED

Page: 1 of 2

DC# 2359

[Signature]



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Ultra Liquors - Goodwood No 1, Goodwood Mall, Voortrekker Road, Goodwood Cape Town WC 7460 SOUTH AFRICA 0215915581 0217974340		SHIP VIA: LRSAM Ultra Liquors - Goodwood No 1, Goodwood Mall, Voortrekker Road, Goodwood Cape Town WC 7460 SOUTH AFRICA 0215915581	
CUSTOMER REF NUMBER	TERMS	CONTACT	
100#000008312	1% 30 days from invoice		

Driver:

M. Xunge

Driver Signature:

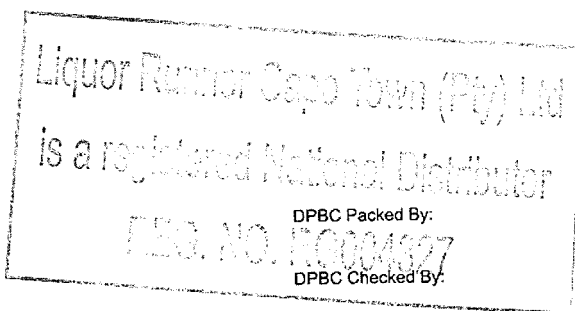
Truck Reg:

JBK 142 FS

Cust Received By:

Cust Signature

Date:



Sales Total:	112,298.23
Tax Total:	16,844.73
Total (ZAR):	129,142.96

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895486 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

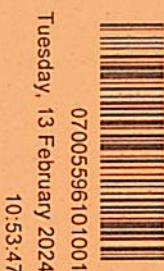
Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Bavaria
MALT

ULTRA LIQUORS

NO1 GOODWOOD MALL
LIQ LIQ: RG0002949/WCP002732
TEL: 021 591 5581
EMAIL: goodwood@ultraliquors.co.za



07005596101001

Tuesday, 13 February 2024
10:53:47

Goods Received Credit Note - Goods Returned -

5596.101

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL102-000005596	Order Delivery Invoice Claim Seq GRV Seq Vat No
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail		Invoice no User Workstation Contact Person Date Order No	109035 DANIELLE ABRAHAMS (5) 101 13 Feb 2024 10:53	11 Feb 2024 00:00 95580

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705710386		STRONGBOW CIDER RB GOLD 12 x 660ML	12		209.48	48,390.80
6009705710546		STRONGBOW CIDER RB RIBERRIES 12 x 660ML	12		209.48	48,390.80
Deposit		Inv Number 109035	0		0.00	14,067.90

Name (Print Please)	M. Xunge	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	110,849.50
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	16,627.43
Date	013.02.24	Signature	Promotional Claim	Incorrect Unit Charge		Total:	127,476.93

JBK 149 FS
omelly



07095580101001

CN 069842

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

**Liquor Runners**

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

(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1387552 2024-02-14 13:37:03

LOAD SHEET Reference - LSID 232399, DATE Delivered - 2024-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS - GOODWOOD	
Brief Description of Credit:					
Principal Customer Code: C8138					

Doc. Date: 2024-02-09 Doc. Ref: IN109035SH GRV: CL102-0000 Credit Type: Part Credit Invoice Amt: R 129143

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl	A4002710F1	231
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl	A4010710F1	231
Total Number of Items to be credited on Document Ref: IN109035SH (2 Product Type)							462

Authorized by: _____

[date]



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.: CN069842
Order Date: 14/02/2024
Delivery Date: 16/02/2024
Customer ID: C8138
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Goodwood No 1, Goodwood Mall, Voortrekker Road, Goodwood Cape Town WC 7460 SOUTH AFRICA		Ultra Liquors - Goodwood No 1, Goodwood Mall, Voortrekker Road, Goodwood Cape Town WC 7460 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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	48,515.64
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4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	30.4500	0%	7,033.95

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

Total Weight (KG) : 0.000000

Total Volume (L) : 3,659.040000

Sales Total: 111,099.18
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 16,664.88
Total (ZAR): 127,764.06

