



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

Tax Invoice

Reference No.: IN110644
Date: 26-Feb-2024
Due Date: 27-Mar-2024
Customer ID: C0546
Currency: ZAR

BILL TO:		SHIP TO:	
Ultra Liquors - Wynberg 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie 0217974340 0217974340		SHIP VIA: LRSAM Ultra Liquors - Wynberg 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie 0217974340 0217974340	

CUSTOMER REF. NUMBER	TERMS	CONTACT
Mawethu-MI9-1-105-695310	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO099958	SS121963	Mawethu-MI9-1-105-695310

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	8%	272.51	3,133.81
2	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	3%	16.20	523.80
6	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 22,730.98
Tax Total: 3,409.65
Total (ZAR): 26,140.63

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	308
Chep Pallets	4



PRODUCT CODE	CASES	UNITS	REASON
RT PA-035	308		CRATE + Glass
			RECEIVED

ULTRA LIQUORS



300 MAIN RD, WYNBERG
LIQ LIC: RG0002949/WPC028130
TEL: 021 762 5585
EMAIL: wynberg@ultraliqours.co.za

07006925103001
Wednesday, 28 February 2024
13:44:51

Goods Received Credit Note - Goods Returned - -Reprint

6925.103

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Order		Delivery Invoice			
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		IN110644 ABONGILE KOLWENI (50) 103 28 Feb 2024 13:44		356813	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total			
16		BEER CRATE GREEN EACH	1		308.000	10.43	3 213.67		
28		EMP HEINEKEN BOTTLE 650ML	1		3696.000	2.17	8 034.73		
954651		PAL GKN CHEP BLUE EACH	1		4.000	322.00	1 288.00		
Name (Print Please)		Signature		Sub Total:		12 536.40			
Date: 28/02/2024		Signature: [Signature]		Tax:		1 880.46			
				Total:		14 416.86			



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

CN071162



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1390616 2024-02-29 13:59:14

LOAD SHEET Reference - LSID 232528, DATE Delivered - 2024-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS - WYNBERG	
Brief Description of Credit:					
Principal Customer Code: C0546					

Doc. Date: 2024-02-26 Doc. Ref: IN110644SH GRV: CL105-0000 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	W5	Client Returned		308

Total Number of Items to be credited on Document Ref: IN110644SH (1 Product Type) 308

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.: CN071162
Order Date: 29/02/2024
Delivery Date: 02/03/2024
Customer ID: C0546
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Wynberg 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie		Ultra Liquors - Wynberg 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie				
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-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	7,234.92

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: 9,646.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,446.98
Total (ZAR): 11,093.54

