



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.: IN110966
Date: 28-Feb-2024
Due Date: 29-Mar-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 0217974340		SHIP VIA: LRSAM Ultra Liquors - Somerset West 9 Dynagel Street The Interchange Somerset West WC 7130 SOUTH AFRICA 0844241966	
CUSTOMER REF. NUMBER		TERMS	CONTACT
100#000003102 - Salvador		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO100023	SS122126		100#000003102 - Salvador		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5 385.0000	CASE	216.5200	3%	2,500.81	80,859.39
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3 231.0000	CASE	216.5200	3%	1,500.48	48,515.64
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
6	RT PA-002: Chep Pallet - Deposit	9.0000	UNIT	322.0000	0%	0.00	2,898.00

Driver: M. Xunge

Driver Signature

Cust Received By: Andite

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

JBK 142 FS

Date: 01.03.2023

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

Sales Total: 151,803.80
Tax Total: 22,770.57
Total (ZAR): 174,574.37

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	143
Chep Pallets	



PRODUCT CODE	CASES	UNITS	REASON
RT PA-035	143		CRATES + CRBS
			DISC 2373

ULTRA LIQUORS

9 DYNAGEL STREET
SOMERSET WEST
RG0002949/MCP/043957
021-020 2509



07000817102001
Friday, 01 March 2024
10:55:42

Goods Received Credit Note - Goods Returned -

817.102

Supplier SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no CL107-000000817		Order Delivery Invoice 29 Feb 2024 00:00	
Address 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Invoice no User Workstation 102 CHARLENE SWART (2)		Claim Seq GRV Seq Val No 822	
7460				Contact Person Date 01 Mar 2024 10:55			
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
16		BEER CRATE GREEN EACH	1	1	143.000	10.43	1 492.06
6	DPBT	EMP STRONGBOW 47 BOTTLES 660ML	1	1	1716.000	1.74	2 984.30
Name (Print Please)		M. Xunge	Incorrect Unit Price		Incorrect Inv. Totals	Short Delivered	Stock Dumped
Date		01.03.24	Incorrect Discount		Incorrect Tax Rate	Goods Returned	Bonus Quantity
Signature			Promotional Claim		Incorrect Unit Charge		
Sub Total:				Tax:		4 476.36	
Total:						671.45	
						5 147.81	

28k 142 FS



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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1391158 2024-03-04 10:58:07

LOAD SHEET Reference - LSID 232570, DATE Delivered - 2024-03-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Pallets Returned	Customer Name: Ultra Liquors Somerset West		
Brief Description of Credit:					
Principal Customer Code: C16084					

Doc. Date: 2024-02-28 Doc. Ref: IN110966SH GRV: CL107-0000 Credit Type: Part Credit Invoice Amt: R 174574

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet - Deposit	PAL		RP	Pallets Returned		9
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	W5	Client Returned		143

Total Number of Items to be credited on Document Ref: IN110966SH (2 Product Type) 152

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.: CN071468
Order Date: 04/03/2024
Delivery Date: 06/03/2024
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	9.0000	UNIT	322.0000	0%	2,898.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	143.0000	UNIT	31.3200	0%	4,478.76

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: 7,376.76
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,106.51
Total (ZAR): 8,483.27

