

SIGNAL HILL PRODUCTS

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.: IN111378
Date: 04-Mar-2024
Due Date: 03-Apr-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- M19-105-698679		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER ID NO	
SO		SO100795		SS123057		Mawethu- M19-105-698679	
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	13.0000	CASE	280.0000	8%	291.20	3,348.80
2	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

PRODUCT CODE	CASES	UNITS	REASON
RTPA035		154	Curios + Glass
RTPA002		2	Chop Pallets
			Returned.
			DCA 2783

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
RES NO: RG004327
DPBC Packed By:
DPBC Checked By:
Date: 06/03/24

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

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

Sales Total: 3,601.00
Tax Total: 540.15
Total (ZAR): 4,141.15

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	154
Chop Pallets	2



ULTRALIQUORS UL

300 MAIN RD, WYNBERG
LIQ LIC: RG0002949/WPC028130
TEL: 021 762 5885
EMAIL: wynberg@ultraliquors.co.za



07006953103001
Wednesday, 06 March 2024
12:47:45

Goods Received Credit Note - Goods Returned - -Reprint 6953.103

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN	Tel Fax E-Mail	IN109884
7460	Claim no Invoice no User Workstation Contact Person Date Order No	CL105-000006953 IN111378 MASINONELELE WALU WALU (44) 103 06 Mar 2024 12:47
	Order Delivery Invoice Claim Seq GRV Seq Val No	356840

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	154.000	10.43	1 606.84
21027307	DPBT	EMP STRONGBOW OT BOTTLES 1 x 650ML	1	1848.000	1.74	3 213.86
954651		PAL GKN CHEP BLUE EACH	1	2.000	322.00	644.00

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date	Signature	Promotional Claim	Incorrect Unit Charge			Total:

5 464.70
819.71
6 284.41



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 - CR1391936 2024-03-07 11:06:30

LOAD SHEET Reference - LSID 232599, DATE Delivered - 2024-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS - WYNBERG

Brief Description of Credit:

Principal Customer Code: C0546

Doc. Date: 2024-03-04 Doc. Ref: IN111378SH GRV: CL105-0000 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chop Pallet			W5	Client Returned		2
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	W5	Client Returned		154

Total Number of Items to be credited on Document Ref: IN111378SH (2 Product Type)

156

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.: CN071877
Order Date: 07/03/2024
Delivery Date: 09/03/2024
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-002: Chep Pallet - Deposit	2.0000	UNIT	322.0000	0%	644.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28

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: 5,467.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 820.09
Total (ZAR): 6,287.37

