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.:	**IN113961**
Date:	26-Mar-2024
Due Date:	25-Apr-2024
Customer ID:	C16084
Currency:	ZAR
Source:	LRFG00

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
Charlene Mi9/107/708590	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO103773	SS126380	Charlene Mi9/107/708590

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	8%	62.40	717.60
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
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	3%	8.10	261.90
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	693.0000	CASE	216.5200	3%	4,501.45	145,546.91
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	693.0000	UNIT	31.3200	0%	0.00	21,704.76

Driver: John

Driver Signature:

Truck Reg: HS 129 GP

Cust Received By: Bianca

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 28/03/24

Settlement Discount: R 1,687.95

Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**168,483.37**
Tax Total:	25,272.51
Total (ZAR):	**193,755.88**

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	451
Chep Pallets	

PRODUCT CODE	CASES	UNITS	REASON
RT PA-035		451	CRATES + GLASS
		19 CA 2584	

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

CN073920

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1396475 2024-04-01 12:14:25

LOAD SHEET Reference - LSID 232799, DATE Delivered - 2024-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C16084

Customer Name: Ultra Liquors Somerset West

Doc. Date: 2024-03-26 **Doc. Ref:** IN113961SH **GRV:** S **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	CR	Crates Returned		451

Total Number of Items to be credited on Decument Ref: IN113961SH (1 Product Type) 451

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.:	**CN073920**
Order Date:	02/04/2024
Delivery Date:	04/04/2024
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-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	451.0000	UNIT	31.3200	0%	14,125.32

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:	14,125.32
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	2,118.80
Total (ZAR):	16,244.12