

3



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN121454
Date: 12-Jun-2024
Due Date: 12-Jul-2024
Customer ID: C8308
Currency: ZAR
Source: LRF00

BILL TO:		SHIP TO:
Grassy Park Hotel (Pty) Ltd cnr Victoria Road & 4th Avenue Grassy Park Cape Town WC 7941 SOUTH AFRICA 0217053860 0217053861		SHIP VIA: LRSAC Ultra Liquors Express Grassy Park cnr Victoria Road & 4th Avenue Grassy Park Cape Town WC 7941 SOUTH AFRICA 0217053860 0217053861
CUSTOMER REF. NUMBER	TERMS	CONTACT
32246	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO112026	SS136234		32246		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	3.0000	CASE	295.0000	8%	70.80	814.20
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	60.0000	CASE	180.0000	6%	648.00	10,152.00
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	3%	12.00	388.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	3%	64.96	2,100.24
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	3%	97.43	3,150.37
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	8%	190.84	1,044.60
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	6.0000	CASE	330.0000	13%	257.40	1,722.60

PRODUCT CODE	CASES	UNITS	REASON
FULL			NO PURCHASE
ORDER			ORDER
			DCA 233457

Continued...

Page: 1 of 2



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN121454
Date: 12-Jun-2024
Due Date: 12-Jul-2024
Customer ID: C8308
Currency: ZAR
Source: LRFG00

BILL TO:		SHIP TO:	
Grassy Park Hotel (Pty) Ltd cnr Victoria Road & 4th Avenue Grassy Park Cape Town WC 7941 SOUTH AFRICA 0217053860 0217053861		SHIP VIA: LRSAC Ultra Liquors Express Grassy Park cnr Victoria Road & 4th Avenue Grassy Park Cape Town WC 7941 SOUTH AFRICA 0217053860 0217053861	
CUSTOMER REF. NUMBER		TERMS	
32246		1% 30 days from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 222.78

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

Sales Total: 20,155.01

Tax Total: 3,023.25

Total (ZAR): 23,178.26

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	
SMP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



REQUEST FOR CREDIT - CR1410069

2024-06-18 10:44:14

LOAD SHEET Reference - LSID 233487, DATE Delivered - 2024-06-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS GRASSY PARK	
Brief Description of Credit:					
Principal Customer Code: C8308					

Doc. Date: 2024-06-12		Doc. Ref: IN121454SH		GRV:		Credit Type: Credit		Invoice Amt: R 23178.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W2	Not Ordered / Dupl		10		
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W2	Not Ordered / Dupl		15		
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W2	Not Ordered / Dupl	829B8	60		
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	W2	Not Ordered / Dupl	B7179	3		
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W2	Not Ordered / Dupl	E0A45	2		
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl	A4095710F1	10		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl	A4041710F1	15		
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W2	Not Ordered / Dupl	A4036710A1	4		
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W2	Not Ordered / Dupl	A4009710E1	6		
Total Number of Items to be credited on Document Ref: IN121454SH (8 Product Type)							125		



Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN080586
 Date: 19-Jun-2024
 Due Date:
 Customer ID: C8308
 Currency: ZAR
 Source: LRF00

BILL TO:		SHIP TO:	
Grassy Park Hotel (Pty) Ltd cnr Victoria Road & 4th Avenue Grassy Park Cape Town WC 7941 SOUTH AFRICA 0217053860 0217053861		SHIP VIA: LRSAC Ultra Liquors Express Grassy Park cnr Victoria Road & 4th Avenue Grassy Park Cape Town WC 7941 SOUTH AFRICA 0217053860 0217053861	
CUSTOMER REF. NUMBER		TERMS	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN080555	SS136970				
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	60.0000	CASE	180.0000	6%	648.00	10,152.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	3%	12.00	388.00
3	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	3.0000	CASE	295.0000	8%	70.80	814.20
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	3%	97.43	3,150.37
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	6.0000	CASE	330.0000	13%	257.40	1,722.60
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	8%	90.84	1,044.60
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	3%	64.96	2,100.24
8	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
9	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80

Continued...

Page: 1 of 2



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN080586
Date: 19-Jun-2024
Due Date:
Customer ID: C8308
Currency: ZAR
Source: LRFG00

BILL TO:		SHIP TO:	
Grassy Park Hotel (Pty) Ltd cnr Victoria Road & 4th Avenue Grassy Park Cape Town WC 7941 SOUTH AFRICA 0217053860 0217053861		SHIP VIA: LRSAC Ultra Liquors Express Grassy Park cnr Victoria Road & 4th Avenue Grassy Park Cape Town WC 7941 SOUTH AFRICA 0217053860 0217053861	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 20,155.01
Tax Total: 3,023.25
Total (ZAR): 23,178.26

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

