



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.: IN113427
Date: 21-Mar-2024
Due Date: 20-Apr-2024
Customer ID: C16084
Currency: ZAR
Source: LRF000

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	
100#000003284 - Salvador		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO102897	SS125344		100#000003284 - Salvador		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	3%	11.10	358.90
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	15.0000	CASE	325.0000	3%	146.25	4,728.75
3	RT-PA-035: Returnable-Crate with Bottles - 12 x 660ml Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48
4	RT PA-002: Chep Pallet - Deposit	8.0000	UNIT	322.0000	0%	0.00	2,576.00

PRODUCT CODE	CASES	UNITS	REASON
RT-PA-002	8		Chep Returned
RT-PA-002	93		Chep Returned
RT-PA-035	539		No Cases

Truck Reg:

Settlement Discount: R 58.61
Note: Please note settlement discount doesn't include returnable items.

DPBC Packed By:

DPBC Checked By:

Date: 22/03/24

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: 24,545.13
Tax Total: 3,681.77
Total (ZAR): 28,226.90

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Liquor Runner Cape Town (Pty) Ltd
is a registered National Contributor
REG. NO. 50004227

021-020 2509

11:10:32

874.102

482-1298



ULTRA LIQUORS

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



09000875102001
Friday, 22 March 2024
14:32:55

Goods Received Credit Note - Short Delivered -

3284.100

Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail	
7460			
Claim no	CL107-000000875	Invoice no	113427
Workstation	FANESSA FIEKKIES (15)	User	102
Contact Person		Date	22 Mar 2024 14:32
Order No	100#000003284		

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
21027307	DPBT	EMP STRONGBOW QT BOTTLES 1 x 660ML	1	0.	0.	0.	6 468.	0.	6 468.	1.74	11 259.69
2100000000166		BEER CRATE GREEN 1 x EACH	1	0.	0.	0.	539.	0.	539.	10.43	5 623.93
6001398124136		PAL GKN CHEP BLUE 1 x EACH	1	0.	0.	0.	8.	0.	8.	322.00	2 576.00

Name (Print Please)	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date 22/03/2024	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Signature	Promotional Claim	Incorrect Unit Charge	Incorrect Unit Charge		Total:

HB34428



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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

CNO73374

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1395609 2024-03-25 10:48:52

LOAD SHEET Reference - LSID 232746, DATE Delivered - 2024-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBJ442F5	FUSO FN25-270 FC (C 14		N.I. SAMSON		
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Reason for Credit: Client Returned

Customer Name: Ultra Liquors Somerset West

Brief Description of Credit:

Principal Customer Code: C16084

Doc. Date: 2024-03-21 Doc. Ref: IN113427SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet			W5	Client Returned		93
RT PA-002	Chep Pallet - Deposit			CR	Crates Returned		8
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	N5	No Stock in Wareho		539

Total Number of Items to be credited on Document Ref: IN113427SH (2 Product Type) 640

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.: CN073374
Order Date: 25/03/2024
Delivery Date: 27/03/2024
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	8.0000	UNIT	322.0000	0%	2,576.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	16,881.48

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: 19,457.48
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,918.62
Total (ZAR): 22,376.10

