



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.: CN075392
Order Date: 17/04/2024
Delivery Date: 19/04/2024
Customer ID: C8312
Currency: ZAR

BILL TO:			SHIP TO:		
Ultra Liquors - Joubert St 17 Calderwood Street Queenstown Queenstown EC 5320 SOUTH AFRICA			Ultra Liquors - Joubert St 17 Calderwood Street Queenstown Queenstown EC 5320 SOUTH AFRICA		
CUSTOMER P.O. NO.		TERMS		CONTACT	
				orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS		SHIP VIA	
agencies@mjpres.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised	
NO.	ITEM	QTY	UOM	PRICE	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	10.0000	UNIT	322.0000	3,220.00

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: 3,220.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 483.00
Total (ZAR): 3,703.00



REQUEST FOR CREDIT - CR249802

2024-04-16 13:34:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Pallets Returned		Customer Name: Ultra Liquors (Joubert Street)	
Brief Description of Credit:					
Principal Customer Code: C8312					

Doc. Date: 2024-04-12		Doc. Ref: IN115623SH		GRV: S	Credit Type: ACCOUNT		Invoice Amt: R 158155	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
RT PA-002	Chep Pallet - Deposit			RP	Pallets Returned		10	
Total Number of Items to be credited on Document Ref: IN115623SH (1 Product Type)							10	



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

Tax Invoice

Reference No.: IN115623
Date: 12-Apr-2024
Due Date: 12-May-2024
Customer ID: C8312
Currency: ZAR
Source: LRFG03

BILL TO:		SHIP TO:			
Ultra Liquors - Joubert St 17 Calderwood Street Queenstown Queenstown EC 5320 SOUTH AFRICA 0217974340		SHIP VIA: LRSAM Ultra Liquors - Joubert St 17 Calderwood Street Queenstown Queenstown EC 5320 SOUTH AFRICA 0458382319			
CUSTOMER REF NUMBER		TERMS		CONTACT	
100#000005659		1% 30 days from invoice			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER PO NO		
SO		SO105171		SS128543		100#000005659		
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	539.0000	CASE	216.5200	3%	3,501.13	113,203.15	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48	
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	8%	113.54	1,305.76	
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	8%	113.54	1,305.76	
5	RT PA-002: Chep Pallet - Deposit	15.0000	UNIT	322.0000	0%	0.00	4,830.00	

credit 5 Chep pallets
received 10 returned 10.

Driver: *h.therel*

Driver Signature: *[Signature]*

Truck Reg: *JTV 1688C*

Cust Received By: *DEWITO*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,331.87

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

Sales Total: 137,526.15
Tax Total: 20,628.92
Total (ZAR): 158,155.07

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	
Chep Pallets	



ULTRA LIQUORS
17 Calderwood Street
Queenstown
045 838 2319
joubert@ultraliquors.co.za