



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.: IN112010
Date: 08-Mar-2024
Due Date: 07-Apr-2024
Customer ID: C41705
Currency: ZAR
Customer VAT #: 4240232795

BILL TO:		SHIP TO:	
Kevana Group CC T/A Ultra Liquors Chatsworth 23 Commerce St, Westcliff Chatsworth Chatsworth KZN 4092 SOUTH AFRICA NIRVAHANA CHETTY 0837995880		SHIP VIA: LRSA Kevana Group CC T/A Ultra Liquors Chatsworth 23 Commerce St, Westcliff Chatsworth Chatsworth KZN 4092 SOUTH AFRICA NIRVAHANA CHETTY 0837995880	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Nirvahana Chetty	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO101578	SS123804	Nirvahana Chetty				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	44.0000	CASE	216.5200	3%	285.81	9,241.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08

Returned 34 crates full
with bottles.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: N. Chetty
Cust Signature: Chetty DPBC Checked By:
Truck Reg: Date:

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

Sales Total: 10,619.15
Tax Total: 1,592.87
Total (ZAR): 12,212.02

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
SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	34
Chop Pallets	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45451

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

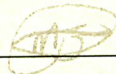
DRIVER NAME MOSHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79397</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/03/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CASES WITH 400 bottles</u>	<u>36</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9206216 2024-03-12 3:56.22

LOAD SHEET Reference - LSID 79397, DATE Delivered - 2024-03-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
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Reason for Credit: Client Returned

Customer Name: Ultra Liquors Chatsworth

Brief Description of Credit:

Principal Customer Code: C41705

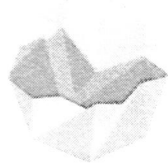
Doc. Date: 2024-03-08 Doc. Ref: IN112010SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	75	Client Returned		36

Total Number of Items to be credited on Document Ref: IN112010SH (1 Product Type) 36

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.: CN072251
Order Date: 13/03/2024
Delivery Date: 15/03/2024
Customer ID: C41705
Currency: ZAR

BILL TO:		SHIP TO:				
Kevana Group CC T/A Ultra Liquors Chatsworth 23 Commerce St,Westcliff Chatsworth Chatsworth KZN 4092 SOUTH AFRICA		Kevana Group CC T/A Ultra Liquors Chatsworth 23 Commerce St,Westcliff Chatsworth Chatsworth KZN 4092 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		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	36.0000	UNIT	31.3200	0%	1,127.52

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: 1,127.52
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 169.13
Total (ZAR): 1,296.65

