



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.: IN113774
Date: 25-Mar-2024
Due Date: 24-Apr-2024
Customer ID: C8316
Currency: ZAR
Source: LRFG04

SHIP TO:	SHIP VIA:
Ultra Liquors - Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0217974340	LRSAM Ultra Liquors - Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0312612233

TERMS	CONTACT
100#000006314-NDD WEDNESDAY 1% 30 days from invoice	

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO103811	SS126349	100#000006314-NDD WEDNESDAY				
		QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048 Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	8%	105.60	1,214.40
2	FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	3%	25.98	840.10
3	RT PA-035 Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
4	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
5	FG SZ-013 KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	3%	48.75	1,576.25

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 44.77

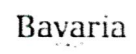
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 4,017.93
Tax Total: 602.69
Total (ZAR): 4,620.62

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
100#000006314-NDD WEDNESDAY	
100#000006314-NDD WEDNESDAY	
100#000006314-NDD WEDNESDAY	
100#000006314-NDD WEDNESDAY	
100#000006314-NDD WEDNESDAY	



ULTRALIQUORS

19 JAN SWETS HIGHWAY FOLLOE
LIQUOR 86600349 KENLAETHC128104004
TEL 031 261 223 67
Email: info@ultraliqors.co.za



0700343/101001
Wednesday 27 March 2024
14 25 13

Goods Received Credit Note - Goods Returned - Reprint

3437.101

Supplier Address		SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		CL404-000003437 113774 ZANELE ZIBANI (28) 101 27 Mar 2024 14:32		Order Delivery Invoice Claim Seq GRV Seq Val No		273382			
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total			
16				BEER CRATE GREEN EACH		1				44.000		10.43		459.10	
13				EMP HEINEKEN QT BOTTLES 660ML		1				528.000		1.74		918.72	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:		1 377.82	
Date		Signature		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:		206.67	
27/03/2023		[Signature]		Promotional Claim		Incorrect Unit Charge		Incorrect Unit Charge				Total:		1 584.49	

ETR 009FS



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0030

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79585	VEHICLE REG No:	FTZ009FS
CUSTOMER		DATE RECEIVED	27.03.2024

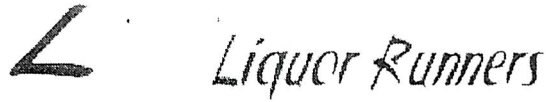
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>aps Queensmead (BSK)</u>					
2) <u>Hooper No Twelve</u>		6			<u>Not ordered</u>
3)					<u>INV00248788</u>
4)					
5) <u>ULTRA Liquors Tollgate (Signal Hill)</u>					
6) <u>5/Bow Crates with BTL</u>	44				<u>Empty Crates + BTL</u>
7)					<u>IN113774SH.</u>
8)					
9) <u>ULTRA Liquors Umbilo (Signal Hill)</u>					
10) <u>5/Bow GOLD 330 NRB</u>	3.				<u>UPLIFT</u>
11) <u>✓ R/Berry 440 Can</u>	20.				<u>IN109298SH.</u>
12) <u>✓ ✓ 330 NRB</u>	33				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Jo Hann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

1200 Highway Road
Midrand
Gauteng



30 Highway Road
Midrand
Gauteng

031 725 1431

031 725 1431

031 725 1431

Liquor Runner Durban Durban

Http://www.liquorrunners.co.za

REQUEST FOR CREDIT - CR9209071 2024-03-28 13:28:33

LOAD SHEET Reference - LSID 79585, DATE Delivered - 2024-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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TR00955	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS TOLLGATE

Brief Description of Credit:

Principal Customer Code: C8316

Doc. Date: 2024-03-25 Doc. Ref: IN113774SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
AT 75 035	Returnable Crate with Bottles	CS	12 x 660ML	01	Client Returned		

Total Number of Items to be credited on Document Ref: IN113774SH (1 Product .type)

Authorized by: _____

[date]



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.: CN073818
Order Date: 28/03/2024
Delivery Date: 30/03/2024
Customer ID: C8316
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA		Ultra Liquors - Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 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	4.0000	UNIT	31.3200	0%	125.28
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	1,252.80

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: 1,378.08
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 206.71
Total (ZAR): 1,584.79

