

Tax Invoice

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

Reference No.: IN114343
Date: 02-Apr-2024
Due Date: 02-May-2024
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF024

Ultra Liquors - Westville
Shop No 40A Buckingham Terrace
Westville
Durban KZN 3630
SOUTH AFRICA
0312664364
0312664300

SHIP VIA: LRSAM
Ultra Liquors - Westville
Shop No 40A Buckingham Terrace
Westville
Durban KZN 3630
SOUTH AFRICA
0312664364
0312664300

100#000010143 - Lenaya

1% 30 days from invoice

SO		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO104283		SS127020		100#000010143 - Lenaya			
		QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240 Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3%	8.40	271.60
2	FG CD-048 Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	8%	264.00	3 036.00

Driver

Driver Signature

Truck Reg

Settlement Discount: R 36.04

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

Cust Received By: *M. M. M. M.*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 03/04/2024

Sales Total: 3,307.60
Tax Total: 496.14
Total (ZAR): 3,803.74

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

Qty/Cases
29



Bavaria

40 A BUCKINGHAM
TERRACE
WESTVILLE
RG0002949/KZN000923
4280101561
TEL : 031 266 4364/60

07004261101001
Wednesday, April 3, 2024
10:41:45 AM

UL
ULTRALIQUORS

Goods Received Credit Note - Goods Returned -

Supplier SIG01 SIGNAL HILL PRODUCTS PTY LTD
Address 166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN
7460

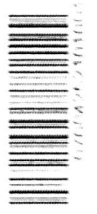
Claim no CL402-000004261
Invoice no IN114343
User NOTHANDO MGWABA (16)
Workstation 101
Contact Person
Date 03 Apr 2024 10:41
Order No

Order
Delivery
Invoice
Claim Seq 4252
GRV Seq
Val No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	29.000	10.43	302.59
21027307	DPBT	EMP STRONGBOW QT BOTTLES 1 x 660ML	1	348.000	1.74	605.21
Name (Print Please) KHEZHA				Sub Total:		907.80
Date 03/05/24 Signature [Signature]				Tax:		136.17
				Total:		1 043.97

KHEZHA
FSR 812 FS 0822109061

[Signature]



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0045

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

DRIVER NAME MAGIC-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79644</u>	VEHICLE REG No: <u>F82812FS</u>		
CUSTOMER		DATE RECEIVED	<u>03 04 - 2024</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Tops Westville (Campari)</u>					
2)	<u>Bisquit & Dubouché VS</u>	<u>1</u>				<u>Duplicated</u>
3)	<u>✓ VSOP</u>		<u>1</u>			<u>IN 19426 CAM</u>
4)	<u>SKY Vodka 750ml</u>		<u>6</u>			
5)						
6)	<u>ULTRA Lowers Westville (Signal Hill)</u>					
7)	<u>5/6W CRATES WITH BTL</u>	<u>29</u>				<u>Enty Return</u>
8)						<u>IN 1143435H</u>
9)						
10)						
11)						
12)						
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: Johnn DRIVER: _____
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

CN0744291



Liquor Runners

10000000 Road
10000000
10000000

10000000
10000000
10000000

10000000

Liquor Runner Durban Durban

10000000

REQUEST FOR CREDIT - CR9210306 2024-04-03 5:35:09

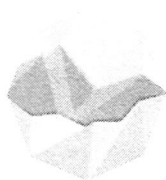
LOAD SHEET Reference - LSID 79644, DATE Delivered - 2024-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
10000000	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS WESTVILLE	
Brief Description of Credit:					
Principal Customer Code: C6939					

Doc. Date: 2024-04-02	Doc. Ref: IN114343SH	GRV: SIGNED	Credit Type: Part Credit	Invoice Amt: R 0			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
10000000	Returnable Crate with Bottles	CS	12 x 660ML		Client Returned		1

Total Number of Items to be credited on Document Ref: IN114343SH (1 Product type)

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.:	CN074429
Order Date:	05/04/2024
Delivery Date:	07/04/2024
Customer ID:	C6939
Currency:	ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA		Ultra Liquors - Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 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	29.0000	UNIT	31.3200	0%	908.28

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:	908.28
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	136.24
Total (ZAR):	1,044.52

