



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

Tax Invoice

Reference No.: IN114990
Date: 08-Apr-2024
Due Date: 08-May-2024
Customer ID: C7428
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG04

BILL TO:		SHIP TO:	
Ultra Liquors - New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0217974340 0317053777		SHIP VIA: LRSAM Ultra Liquors - New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0317053777 0317053777	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
102#000017773 - Sandra	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO104387	SS127942	102#000017773 - Sandra				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	8%	264.00	3,036.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00

~~10 pallets~~ (7 pallets)

Driver: *Stuloko*

Driver Signature: *[Signature]*

Truck Reg: *Hx0 19588*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *10/04/24*

Settlement Discount: R 349.14

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

Sales Total: 30,360.00

Tax Total: 4,554.00

Total (ZAR): 34,914.00

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	300
Chep Pallets	5

Returned





3 REGENT STREET, NEW GERMANY
U/LIC: RG0002949/KZMLA/ETH/02/2810140002
TEL: 051 705 3993
EMAIL: newgermany@ultra liquors.co.za

0700580610200
Wednesday, April 10, 20:
2:03:22 F

Goods Received Credit Note - Goods Returned - Reprint

5806.10:

Suppl SIG01 SIGNAL HILL PRODUCTS PTY LTD
ier 166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN
Tel
Fax
E-Mail

Claim no CL401-000005806
Invoice no 114990
User SANDRA MOODLEY
Worksta 102
Contact Person
Date 10 Apr 2024 14:07
Order

Order
Delivery
Invoice 05 Apr
Claim 355743
GRV Seq
Vat No

Product Code	Your Stock Code	Description	Pack Size	Claim	Claim Price	Lir Tot
954651		PAL GKN CHEP BLUE EACH	1	5.000	275.00	
16		BEER CRATE GREEN EACH	1	300.000	10.43	
6	DPBT	EMP STRONGBOW QT BOTTLES	1	3600.000	1.74	
Name	Signature	Incorrect	Incorrect	Short	Stock	Sub
10/04/24	SMB	Incorrect	Incorrect	Goods	Bonus	Tax:
		Promotion	Incorrect	Incorrect		Total:
						10 765.9
						1 614.8
						12 380.8



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0082

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

DRIVER NAME

Siculeko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

79721

VEHICLE REG No:

HXD 195E

CUSTOMER

DATE RECEIVED

10.04.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Top Mega Paetown (BSK)</i>					
2) <i>Victoria Pink</i>				<i>2</i>	<i>UPLIFT</i>
3) <i>ULTRA Liquors New Germany</i>					<i>(Signa Hill)</i>
4) <i>EMPTY CRATES WITH BTL</i>	<i>300</i>				<i>Empty Crates</i>
5)					<i>IN 114990SH</i>
6)					
7)					
8)					
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:

Sohann

DRIVER:

TIME COMPLETED:

PAGE;

2

PAGE;

2



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9211622 2024-04-11 05:41:07

LOAD SHEET Reference - LSID 79721, DATE Delivered - 2024-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS NEW GERMA	
Brief Description of Credit:					
Principal Customer Code: C7428					

Doc. Date: 2024-04-08		Doc. Ref: IN114990SH		GRV: SIGNED		Credit Type: Part Credit		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	275	Client Returned		300		
Total Number of Items to be credited on Document Ref: IN114990SH (1 Product Type)								300	

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.: CN074836
Order Date: 11/04/2024
Delivery Date: 13/04/2024
Customer ID: C7428
Currency: ZAR

BILL TO:			SHIP TO:			
Ultra Liquors - New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA			Ultra Liquors - New Germany 4 Regent Street New Germany Durban KZN 3602 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	300.0000	UNIT	31.3200	0%	9,396.00

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: 9,396.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,409.40
Total (ZAR): 10,805.40

