



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.: IN117166
Date: 29-Apr-2024
Due Date: 29-May-2024
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG04

BILL TO:	SHIP TO:
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

CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000010363	1% 30 days from Invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO107680	SS130799		100#000010363			
			QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)		12.0000	CASE	280.0000	8%	268.80	3,091.20
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)		1.0000	CASE	370.0000	3%	11.10	358.90
3	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
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		1.0000	CASE	330.0000	8%	26.40	303.60
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		12.0000	CASE	330.0000	8%	316.80	3,643.20
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		77.0000	CASE	216.5200	3%	500.16	16,171.88
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		77.0000	UNIT	31.3200	0%	0.00	2,411.64
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		2.0000	CASE	216.5200	3%	12.99	420.05
9	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		2.0000	UNIT	31.3200	0%	0.00	62.64
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)		1.0000	CASE	180.0000	6%	10.80	169.20
11	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)		72.0000	CASE	270.0000	3%	583.20	18,856.80
12	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)		71.0000	CASE	325.0000	3%	692.25	22,382.75
13	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)		1.0000	CASE	260.0000	8%	20.80	239.20

Continued...

Page: 1 of 2



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SHIP TO:		SHIP VIA:
Ultra Liquors - Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		LRSAM Ultra Liquors - Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300
CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000010363	1% 30 days from invoice	

Driver: MESHACK

Driver Signature:

Truck Reg: FZW598FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 01/05/2024

Settlement Discount: R 757.95

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

Sales Total: 68,382.66
Tax Total: 10,257.40
Total (ZAR): 78,640.06

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
UNPAID	
UNPAID	
Unpaid Cases and Bottles	35
Unpaid	



Bavaria



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

ULTRALIQUORS



07004311101001
Wednesday, May 1, 2024
12:09:33 PM

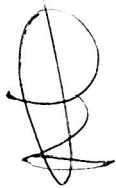
Goods Received Credit Note - Goods Returned -

4311.101

Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	SIGNAL HILL PRODUCTS PTY LTD	Claim no Invoice no User Workstation Contact Person Date Order No	CL402-000004311 IN117166 NOTHANDO MGWABA (16) 101 01 May 2024 12:09	Order Delivery Invoice Claim Seq GRV Seq Vat No
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	35.000	10.43	365.19
6		EMP STRONGBOW QT BOTTLES 660ML	1	420.000	1.74	730.42
Name (Print Please)				Sub Total:		1 095.61
Date 01/5/24				Tax:		164.34
Signature MESHACK				Total:		1 259.95

FZW 598FS
064 815 1353



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0185

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

DRIVER NAME Mashack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79951.	VEHICLE REG No:	FZW398FS

CUSTOMER		DATE RECEIVED	01/05/2024.
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ultra Liquors Westville (Signal Hill)					
2) Cases With BTL	35				Empty Crates w/ BTL Returned
3)					
4)					
5)					
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: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

CN 076708
L
Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrnsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215466 2024-05-01 R:40.40

LOAD SHEET Reference - LSID 79951, DATE Delivered - 2024-05-01

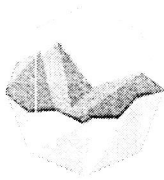
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS WESTVILLE	
Brief Description of Credit:					
Principal Customer Code: C6939					

Doc. Date: 2024-04-29 Doc. Ref: IN117166SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ST PA435	Returnable Crate with Bottles	CS	12 x 660ML	90	Client Returned		35
Total Number of Items to be credited on Document Ref: IN117166SH (1 Product Type)							35



Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.:	CN076708
Order Date:	02/05/2024
Delivery Date:	04/05/2024
Customer ID:	C6939
Currency:	ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 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	35.0000	UNIT	31.3200	0%	1,096.20

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:	1,096.20
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	164.43
Total (ZAR):	1,260.63

