



SIGNAL HILL PRODUCTS

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.: **IN159889**
 Date: 27-Jan-2025
 Due Date: 26-Feb-2025
 Customer ID: C14697
 Currency: ZAR
 Customer VAT #: 4810298572
 Source:

Tax Invoice

CN106863

BILL TO: Good Friends Holdings (Pty) Ltd 4 Mossel Street Mossel Bay WC 6500 SOUTH AFRICA 0829307767	SHIP TO: SHIP VIA: LRSAC Ultra Liquors Mossel Bay 4 Mossel Street Mossel Bay WC 6500 SOUTH AFRICA 0440505072 0829307767
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**DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813**

CUSTOMER REF. NUMBER Manny - NDD - Wednesday	TERMS 1% 30 days from invoice	CONTACT
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No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	248.20

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154573	SS184218	Manny - NDD - Wednesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	11%	154.00	1,246.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	3%	48.75	1,576.25
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	3%	23.40	756.60
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	245.0000	3%	22.05	712.95

Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ Cust Received By: *Hester* DPBC Checked By: _____
 Truck Reg: _____ Cust Signature: *[Signature]* Date: *29/1/25*

Settlement Discount: R 51.84 Note: Please note settlement discount doesn't include returnable items.	Sales Total: 4,291.80 Tax Total: 643.77 Total (ZAR): 4,935.57
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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:	
SHP 20L Keg	
SHP 30L Keg	7
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
	SHP 30L Keg - 7 quantity Empty		
DCA: 17442			

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20429687 2025-01-30 10:32:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS MOSSEL BAY

Brief Description of Credit:

Principal Customer Code: C14697

Doc. Date: 2025-01-27 **Doc. Ref:** IN159889SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	W5	Client Returned		7

Total Number of Items to be credited on Document Ref: IN159889SH (1 Product Type)

7

Authorized by: _____

[date]



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 Phone: +27 (0) 21 203 2490
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 Web: http://www.signalhillproducts.com

Reference No.: CN106897
Date: 30-Jan-2025
Due Date: 01-Mar-2025
Customer ID: C14697
Currency: ZAR
Customer VAT # 4810298572
Source: LRF001

Credit Memo

BILL TO: Good Friends Holdings (Pty) Ltd 4 Mossel Street Mossel Bay WC 6500 SOUTH AFRICA 0829307767		SHIP TO: SHIP VIA: LRSAC Ultra Liquors Mossel Bay 4 Mossel Street Mossel Bay WC 6500 SOUTH AFRICA 0440505072 0829307767	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN106863	SS184984	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	7.0000	UNIT	400.0000	0%	0.00	2,800.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00	Sales Total: 2,800.00
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 420.00
	Total (ZAR): 3,220.00

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

