

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

#CNS7132

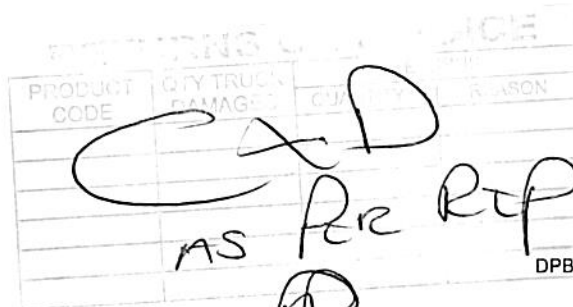
Tax Invoice

Reference No.: IN117757
Date: 06-May-2024
Due Date: 05-Jun-2024
Customer ID: C14697
Currency: ZAR
Customer VAT #: 4810298572
Source: LRFG01

BILL TO:		SHIP TO:	
Good Friends Holdings (Pty) Ltd 4 Mossel Street Mossel Bay WC 6500 SOUTH AFRICA 0829307767		SHIP VIA: LRSA Ultra Liquors Mossel Bay 4 Mossel Street Mossel Bay WC 6500 SOUTH AFRICA 0440505072 0829307767	
CUSTOMER REF. NUMBER		CONTACT	
Manny		1% 30 days from invoice	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO107710		SS131405		Manny	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 185.98

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

Sales Total: 18,583.52

Tax Total: 2,787.53

Total (ZAR): 21,371.05

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	
Chep Pallets	



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20410978 2024-05-07 12:17:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: ULTRA LIQUORS MOSSEL BAY

Brief Description of Credit:

Principal Customer Code: C14697

Doc. Date: 2024-05-06 Doc. Ref: IN117757SH GRV: S Credit Type: Credit Invoice Amt: R 21371.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	P1	Cancelled by Princip		77
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	P1	Cancelled by Princip		77
Total Number of Items to be credited on Document Ref: IN117757SH (2 Product Type)							154

Authorized by: _____

[date]

Jurica Luiters

1 INK757SH

From: Riaan Orffer <riaan.orffer@signalhillproducts.com>
Sent: Tuesday, 07 May 2024 11:51
To: Jurica Luiters
Subject: Ultra Mosselbay

Hi Jurica,

As discussed telephonically, please only deliver the invoice with 154 cases Sbow Red Berries 660ml.

Please do not deliver the 77 Cases Sbow red berries 660ml aswell.

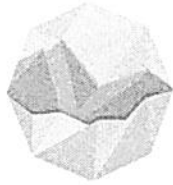
Kind regards,

Riaan Orffer
Sales Team Leader: Southern Cape
+27 84 057 6421



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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.:	CN077132
Order Date:	07/05/2024
Delivery Date:	09/05/2024
Customer ID:	C14697
Currency:	ZAR

BILL TO:		SHIP TO:				
Good Friends Holdings (Pty) Ltd 4 Mossel Street Mossel Bay WC 6500 SOUTH AFRICA		Ultra Liquors Mossel Bay 4 Mossel Street Mossel Bay WC 6500 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
georgeorders@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	16,171.88
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 1,148.840000

Total Volume (L) : 609.840000

Sales Total:	18,583.52
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	2,787.53
Total (ZAR):	21,371.05

