

#CN 082608



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

Tax Invoice

Reference No.: IN124517
Date: 10-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16143
Currency: ZAR
Customer VAT #: 4350304558
Source: LRF06

BILL TO:		SHIP TO:	
Ultra Liquor Heidelberg (Pty) Ltd 6858 Makapan Street Heidelberg GP 1441 SOUTH AFRICA 0823041669		SHIP VIA: LRSAC Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg GP 1441 SOUTH AFRICA 0823041669	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Barend - additional 2.5% discount as ap	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114661	SS139628	Barend - additional 2.5% discount as ap				
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)	770.0000	CASE	216.5200	2.5%	4,168.01	162,552.39
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40

Driver: FANYANE

Driver Signature: *[Signature]*

Truck Reg: HS213675

Cust Received By: *[Signature]*Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 11/7/24

Settlement Discount: R 4,673.38

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

Sales Total: 186,668.79
Tax Total: 28,000.32
Total (ZAR): 214,669.11

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	1078
Strongbow Crates only	1078
Chep exchanged/swapped with LR	
Chep returns for credit	14



Liquor Runners JHB DEBRIEFED 2

DATE

TIME

Page: 1 of 1

ARWOL:
MANAGER: *[Signature]*
14 PACKETS
X 77

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307 162</u>	VEHICLE REG. NO.	<u>H52 136 FS</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>11/7/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and	1078				IN 124,517
2) bottles returned					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Stark</u>	DRIVER: <u>Fanyane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2361741 2024-07-12 14:34:16

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 LIQUOR HEIDELBERG
Brief Description of Credit:		
Principal Customer Code:	C16143	

Doc. Date: 2024-07-09		Doc. Ref: IN124517SH		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet			W5	Client Returned		14
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		1078
Total Number of Items to be credited on Document Ref: IN124517SH (2 Product Type)							1092

Authorized by: Boaser
[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.: CN082608
Order Date: 12/07/2024
Delivery Date: 14/07/2024
Customer ID: C16143
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquor Heidelberg (Pty) Ltd 6858 Makapan Street Heidelberg GP 1441 SOUTH AFRICA		Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg GP 1441 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	33,762.96
2	RT PA-002: Chep Pallet - Deposit	14.0000	UNIT	322.0000	0%	4,508.00

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: 38,270.96
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 5,740.64
Total (ZAR): 44,011.60

