CN085636

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.:	**IN128818**
Date:	13-Aug-2024
Due Date:	12-Sep-2024
Customer ID:	C13161
Currency:	ZAR
Customer VAT #	4320305859
Source:	LRFG06

BILL TO:

Astor Liquors (Pty) Ltd
Vision 21 Industrial Park
Steel Road
Peace HAven, Vereeniging GP 1930
SOUTH AFRICA
0160040144

SHIP TO:

SHIP VIA: LRSAC

Ultra Liquors Vereeniging 2
25 Duncanville
Telford
Vereeniging GP 1939
SOUTH AFRICA
0160040144
0723816239

CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000010516- Marvin.	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO120969	SS145326	100#000010516- Marvin.

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	1.0000	KEG	1,060.0000	3%	31.80	1,028.20
2	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	3%	1,360.80	43,999.20
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	13%	182.00	1,218.00
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	3%	16.20	523.80
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
8	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
10	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Continued...

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.:	**IN128818**
Date:	13-Aug-2024
Due Date:	12-Sep-2024
Customer ID:	C13161
Currency:	ZAR
Customer VAT #	4320305859
Source:	LRFG06

BILL TO:	SHIP TO:
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace HAven, Vereeniging GP 1930 SOUTH AFRICA 0160040144	**SHIP VIA:** LRSAC Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239

CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000010516- Marvin.	1% 30 days from invoice	

Driver: AMOS

Driver Signature:

Truck Reg: HGJ 577 FS

Cust Received By: BRANDON

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 15/08/2024

Settlement Discount: R 1,109.78

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

Sales Total:	**104,137.76**
Tax Total:	15,620.66
Total (ZAR):	**119,758.42**

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	1
Strongbow Crates and Bottles	385
Strongbow Crates only	
Chep exchanged/swopped with LR	6
Chep returns for credit	

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2365931 2024-08-19 07:26:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C13161

Customer Name: ULTRA LIQUORS VEREENIGING

Doc. Date: 2024-08-13 **Doc. Ref:** IN128818SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	KEG DEPOSIT SIGNAL HILL (1 X 30L)	KEG	1 x 30L	CR	Crates Returned		1
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		385

Total Number of Items to be credited on Decument Ref: IN128818SH (2 Product Type) 386

Authorized by: Biaggi

[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.:	**CN085636**
Order Date:	19/08/2024
Delivery Date:	21/08/2024
Customer ID:	C13161
Currency:	ZAR

BILL TO:	SHIP TO:
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace HAven, Vereeniging GP 1930 SOUTH AFRICA	Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 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	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	400.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	12,058.20

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:	12,458.20
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	1,868.73
Total (ZAR):	14,326.93