

CN 109284



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.: **IN161584**
 Date: 10-Feb-2025
 Due Date: 12-Mar-2025
 Customer ID: C0710
 Currency: ZAR
 Customer VAT #: 4580257931
 Source:

BILL TO:		SHIP TO:	
Magalies Liquor Wholesaler (Pty) Ltd 41 Rustenburg Road Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica 0145772996 0732281322		SHIP VIA: LRSAC Magalies Liquor Wholesalers(pty) Ltd t/a Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica 0145772996 0732238572	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Elias - NDD WED	1% 30 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	356.40

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO156680	SS186384	Elias - NDD WED

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	8%	132.00	1,518.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	8%	132.00	1,518.00
4	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	3%	42.00	1,358.00
5	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	2.0000	KEG	840.0000	3%	50.40	1,629.60
6	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00

Driver: *France*
 Driver Signature: *[Signature]*
 Truck Reg: *HN15603B*

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

DPBC Packed By:
 DPBC Checked By:
 Date: *12.02.25*

Settlement Discount: R/ 72.84	Sales Total: 6,823.60
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 1,023.54
	Total (ZAR): 7,847.14

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	1
SHP 30L Keg	44
Strongbow Crates and Bottles	7
Strongbow Crates only	
Chep exchanged/swopped with LR	3
Chep returns for credit	



DATE _____
 TIME _____

LIQUOR RUNNERS

Johannesburg

105741

GOODS RECEIVED VOUCHER

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

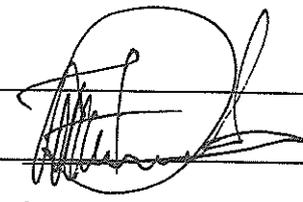
DRIVER NAME France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211090</u>	VEHICLE REG No	<u>HINN 560 ES</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>12/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>30L empty kegs</u>	<u>44</u>				<u>21161584</u>
2) <u>20L empty kegs</u>	<u>11</u>				<u>11</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	
TIME COMPLETED:		PAGE:	<u>1</u>



REQUEST FOR CREDIT - CR2389183 2025-02-13 09:05:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS MAGALIES

Brief Description of Credit:

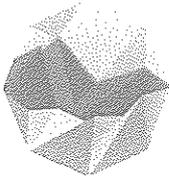
Principal Customer Code: C0710

Doc. Date: 2025-02-10 Doc. Ref: IN161584SH 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	CR	Crates Returned		44
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: IN161584SH (2 Product Type)							45

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN109284
Order Date: 13/02/2025
Delivery Date: 15/02/2025
Customer ID: C0710
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY, UOM, PRICE, DISC, EXTENDED PRICE. Includes item details for Returnable Kegs.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).

