



Signal Hill Products (Pty) Ltd
 166 Gunners Circle
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 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: **IN161680**
 Date: 11-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C16143
 Currency: ZAR
 Customer VAT #: 4350304558
 Source:

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	
102#000001543- Magda- NDD: Thursday	2.5% 30 days from Statement		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	363.00

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO156467	SS186428	102#000001543- Magda- NDD: Thursday 07.4

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	0%	0.00	33,344.08
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) <i>zshd</i>	15.0000	CASE	330.0000	5%	247.50	4,702.50
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	7.0000	CASE	330.0000	5%	115.50	2,194.50
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	0%	0.00	400.00

Driver: *MAGDA*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: *Magda*

DPBC Checked By:

Truck Reg: *188 744 B*

Cust Signature *[Signature]*

Date: *13/2/2025*

Settlement Discount: R 1,177.51		Sales Total:	45,464.36
Note: Please note settlement discount doesn't include returnable items.		Tax Total:	6,819.65
		Total (ZAR):	52,284.01
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	<i>11620</i>
Strongbow Crates only	<i>1385</i>
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103828

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31115</u>	VEHICLE REG No	<u>1TGH 697 FS</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>10/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Bow Red Lemon	2				IN 161680
2) can cross pick					
3) with S/Bow Gold					
4) Lemon					
5)					
6) Crates and bottles	385				IN 161680
7)					
8) Crates and bottles	77				IN 161798
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>



REQUEST FOR CREDIT - CR2389316 2025-02-14 10:02:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUOR DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: C16143

Doc. Date: 2025-02-11 **Doc. Ref:** IN161680SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		385
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: IN161680SH (2 Product Type) 387

?
O
Cross
V

Authorized by: _____

[date]