

#CN109475



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.: IN161874  
Date: 12-Feb-2025  
Due Date: 19-Feb-2025  
Customer ID: C8348  
Currency: ZAR  
Customer VAT #: 4560243992  
Source:

BILL TO:		SHIP TO:	
Ultra Liquors Brits CC 30 Spoorweg Street, Brits NW 0250 SOUTH AFRICA 0122521122 0727691724		SHIP VIA: LRSAC Ultra Liquors Brits 30 Spoorweg Street, Brits NW 0250 SOUTH AFRICA 0122521122	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Chene - NDD Friday	3% 48 hours 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	7,253.41

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO156478	SS186672	Chene - NDD Friday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	3.6%	51.09	1,368.21
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	3.6%	2,400.77	64,287.39
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	3.6%	4,801.54	128,574.78
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12

Driver: *MABLISH*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HBJ 440 F*

Cust Signature: *[Signature]*

Date:

Settlement Discount: R 6,918.55

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

Sales Total: 223,170.05

Tax Total: 33,475.51

Total (ZAR): 256,645.56

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: 21427081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	693
Chep returns for credit	13 pallets chep



**ULTRA LIQUOR RETURNED JHB**  
**DEBRIEFED 2**  
DATE: \_\_\_\_\_

Page 1 of 1  
**ULTRA LIQUOR**  
BTW NR 4560243992  
30 SPOORWEGSTR BRITS 0250  
TEL 012 252 1122  
FAX 012 252 4770

# LIQUOR RUNNERS

## Johannesburg

108963

### GOODS RECEIVED VOUCHER

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: 311/29 VEHICLE REG No: HR5440F

CUSTOMER: Bay 19 DATE RECEIVED: 14/2/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	69				IN 161874
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann DRIVER: [Signature]  
TIME COMPLETED: \_\_\_\_\_ PAGE: 1 PAGE: 1



**REQUEST FOR CREDIT - CR2389470 2025-02-17 08:43:16**

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 BRITS**

**Brief Description of Credit:**

**Principal Customer Code: C8348**

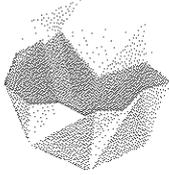
**Doc. Date: 2025-02-12    Doc. Ref: IN161874SH    GRV: S                      Credit Type: Clean - Cra    Invoice Amt: R 0**

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		693

**Total Number of Items to be credited on Document Ref: IN161874SH (1 Product Type)                      693**

**Authorized by: \_\_\_\_\_**

**[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.: CN109475
Order Date: 17/02/2025
Delivery Date: 19/02/2025
Customer ID: C8348
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 RT PA-035: Returnable Crate with Bottles.

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

