

CN110535



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.: IN163413
 Date: 25-Feb-2025
 Due Date: 27-Mar-2025
 Customer ID: C8349
 Currency: ZAR
 Customer VAT #: 4260287026
 Source: LRF06

BILL TO:		SHIP TO:	
Retail Plus-Ultra Liquor Wholesale (Pty) Ltd Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573		SHIP VIA: LRSAC Ultra Liquors Orange Farm Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sandile Hadebe - NDD: Thursday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO158757	SS188739	Sandile Hadebe - NDD: Thursday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	8%	792.00	9,108.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	6%	3,510.00	54,990.00
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	9%	252.00	2,548.00

GOODS RECEIVED
 Ultra Liquors Orange Farm
 GR# 3507
 Date: 27/02/2025
 Driver Sign: [Signature]
 Receiving Sign: [Signature]
 Vehicle Registration: [Signature]
 Cust Received By: [Signature]
 Cust Signature

K2018019876 (PTY) LTD
 ULTRA LIQUORS ORANGE FARM
 ORANGE FARM TIME SQUARE
 CO. REG No: 2018 019876.07
 VAT No: 4260267026
 TEL: 011 730 8075 FAX: 011 850 0126
 DPBC Packed By:

Driver: William
 Driver Signature: [Signature]

Truck Reg: H9K00913

DPBC Checked By:
 Date: 27-02-25

Settlement Discount: R 1,149.96	Sales Total: 93,970.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 14,095.50
	Total (ZAR): 108,065.50
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	154
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
 DELIVERED 2

DATE _____
 TIME _____
 Page: 1 of 1

ULTRALIQUORS UT

1 Link Road Rd, Orange Farm, 1841
 Reg No: 2018/019876/07
 NLA License: RG0007212
 Vat: 4260287026
 Tel: 011 730 8075
 Email: orangefarm@ultraliquors.co.za

07001788105001
 Thursday, February 27, 2025
 09:04:35

Goods Received Credit Note - Goods Returned - 1788.105

Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL929-000001788 SANDILE BRIAN HADEBE (100) 105 27 Feb 2025 08:47	Order Delivery Invoice Claim Seq GRV Seq Val No	101721
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1		154.000	1 607.76
35		EMP 750 HUGUENOT 750ML	1		1848.000	3 215.52

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	<i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date		Promotional Claim		Incorrect Unit Change		Total:
27 Feb 2025						4 823.28
						723.49
						5 546.77

K2019019876 (PTY) LTD
 ULTRA LIQUORS ORANGE FARM
 ORANGE FARM 1 LINK ROAD SQUARE
 CO. OF ORANGE FREE STATE
 VAT No: 4260287026
 TEL: 011 730 8075 FAX: 011 850 0126

ULTRA LIQUORS

ULTRA LIQUORS ORANGE FARM

3507

SUPPLIER'S NAME:

Signature Hill

INVOICE NUMBER:

INI 163413

RECEIVED BY:

J. P. [Signature]

DATE:	3/27/07/2025
TIME	

LIQUOR RUNNERS

Johannesburg

106726

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>31288</u>	VEHICLE REG No <u>HAK 009 FJ</u>

CUSTOMER	<u>Bayo</u>	DATE RECEIVED	<u>27/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	154				IN163413
2)					
3) Crates only	10				IN163422
4)					
5) Crates only	90				IN163467
6)					
7) S H P Full Return	6				IN163469
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
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>William</u>
TIME COMPLETED:		PAGE:	<u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2390824 2025-02-28 08:29:57

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 ORANGE FARM

Brief Description of Credit:

Principal Customer Code: C8349

Doc. Date: 2025-02-25 Doc. Ref: IN163413SH GRV: 3507 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		154

Total Number of Items to be credited on Document Ref: IN163413SH (1 Product Type) 154

Authorized by: _____

[date]