



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.: IN170737
Date: 22-Apr-2025
Due Date: 31-May-2025
Customer ID: C16143
Currency: ZAR
Customer VAT #: 4350304558
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Ultra Liquor Heidelberg (Pty) Ltd and shipping details.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various Strongbow and Devil's Peak products.

Driver: ELIAS
Driver Signature: [Signature]

Cust Received By: Magda
Cust Signature: [Signature] 24/4/2025

DPBC Packed By:
DPBC Checked By:
Date: 24/04/25

Settlement Discount: R 747.50
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 26,322.00
Tax Total: 3,948.30
Total (ZAR): 30,270.30

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 table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2397520 2025-04-25 06:52:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUOR DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: C16143

Doc. Date: 2025-04-22 Doc. Ref: IN170737SH GRV: S Credit Type: ACCOUNT Invoice Amt: R 30270.3

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet - Deposit	PAL	PAL	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN170737SH (1 Product Type) 1

Authorized by: _____
[date]