

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN108431
Date: 06-Feb-2024
Due Date: 07-Mar-2024
Customer ID: C8349
Currency: ZAR
Customer VAT #: 4260287026

BILL TO:				SHIP TO:			
RETAIL PLUS-ULTRA LIQUOR WHOLESAL (PTY)LTD T/A ULTRA LIQUORS ORANGE FARM Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573				SHIP VIA: LRSAM RETAIL PLUS-ULTRA LIQUOR WHOLESAL (PTY)LTD T/A 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			
19673304- Heineken order		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO097136		SS118553		19673304- Heineken order	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
2	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	154.0000	UNIT	30.4500	0%	0.00	4,689.30

GOODS RECEIVED
Ultra Liquors Orange Farm
GR# 2853
Date: 07/02/24
Driver Sign: [Signature]
Receiving: [Signature]
Vehicle Registration: [Signature]

CN069112

Driver: ELIAS

Driver Signature: [Signature]

Truck Reg: HGH98845

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 37,033.06
Tax Total: 5,554.96
Total (ZAR): 42,588.02

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	77
Chep Pallets	



ULTRA LIQUORS

1 Link Road RD, Orange Farm, 1841
 Reg No: 2018/019876/07
 N/A Licence: RGN007212
 Vat: 4260287026
 Tel: 011 730 8075
 Email: orangefarm@ultra-liquors.co.za

07001489105001
 Wednesday, February 7, 2024
 15:45:16

Goods Received Credit Note - Goods Returned -

1489.105

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no		CI929-000001489		Order Delivery Invoice							
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Invoice no User Workstation		IN108431 THABO MASOBE (103) 105		81431							
7460				Contact Person Date Order No		07 Feb 2024 15:40		GRV Seq Val No							
Product Code			Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total		
35			EMP 750 HUGUENOT 750ML		1		1		924.000		1.74		1 607.76		
16			BEER CRATE GREEN EACH		1		1		77.000		9.57		736.89		
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:		2 344.65	
Date		07/02/24		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:		351.69	
				Promotional Claim		Incorrect Unit Charge						Total:		2 696.34	

K2018019876 (PTY) LTD
 ULTRA LIQUORS ORANGE FARM
 ORANGE FARM TIME SQUARE
 CO REG NO: 2018 019876 07
 VAT No: 4260287026
 TEL: 011 730 8075 FAX: 011 850 0126

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

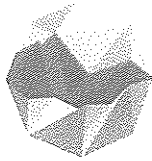
REQUEST FOR CREDIT - CR1823960 2024-02-07 18:46:59

LOAD SHEET Reference - LSID 305347, DATE Delivered - 2024-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH988FS	FN25-270 FC (CKD) Z 14		K.A. NEMABAKA		
Reason for Credit:		Crates Returned			
Brief Description of Credit:		Customer Name: Ultra Liquor Orange Farm			
Principal Customer Code:		C8349			

Doc. Date: 2024-02-02		Doc. Ref: IN108431SH		GRV: 2853	Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
RT 035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		77	
Total Number of Items to be credited on Document Ref: IN108431SH (1 Product Type)							77	

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.: CN069112
Order Date: 08/02/2024
Delivery Date: 08/02/2024
Customer ID: C8349
Currency: ZAR

BILL TO:		SHIP TO:				
RETAIL PLUS-ULTRA LIQUOR WHOLESAL (PTY)LTD T/A ULTRA LIQUORS ORANGE FARM Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA		RETAIL PLUS-ULTRA LIQUOR WHOLESAL (PTY)LTD T/ A ULTRA LIQUORS ORANGE FARM Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
		Mashile Alice,alice@lrsa.co.za				
FOB POINT		SHIPPING TERMS				
		SHIP VIA				
		Liquor Runners SA - Mechanised				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Deposit - Returnable Crate with Bottles – 12 x 660ml	77.0000	UNIT	30.4500	0%	2,344.65

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 2,344.65
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 351.70
Total (ZAR): 2,696.35

