

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: info@signalhillproducts.com

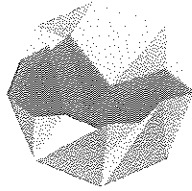
Tax Invoice

Reference No.: IN108747
Date: 08-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C0710
Currency: ZAR
Customer VAT #: 4580257931

BILL TO:				SHIP TO:			
Magalies Liquor Wholesaler (Pty) Ltd t/a Ultra Liquors Magalies PO Box 830 Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica 0145772996 0732281322				SHIP VIA: LRSAM Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica 0145772996 0732238572			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
JASON		2.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO097600		SS119154		JASON	
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	0%	0.00	33,344.08
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	0%	0.00	33,344.08
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	313.9000	5%	156.95	2,982.05
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	313.9000	5%	156.95	2,982.05
5	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	6.0000	KEG	1,325.0000	2.5%	198.75	7,751.25
6	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	1.0000	KEG	930.0000	2.5%	23.25	906.75
7	DP KE-001: Keg Deposits SHP	7.0000	KEG	400.0000	0%	0.00	2,800.00
8	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	308.0000	UNIT	30.4500	0%	0.00	9,378.60

not received
not
piece

CN069407
CN069408
CN069409



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
JASON	2.5% 30 days from Statement		

Driver:

DANIEL

Driver Signature:

RB

Cust Received By:

Elias

Truck Reg:

HBC754TB

Cust Signature:

[Signature]

DPBC Packed By:

DPBC Checked By:

Date: *09-02-24*

Sales Total: 93,488.86
Tax Total: 14,023.33
Total (ZAR): 107,512.19

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 30L keg	
SHP 30L keg	<i>72</i>
Strongbow Crates and Bottles	
Chep Pallets	<i>5+4</i>



*4 pallet
from customer - RB*

REQUEST FOR CREDIT - CR18241362024-02-09 16:30:54

LOAD SHEET Reference - LSID 305380, DATE Delivered - 2024-02-09

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

HBC754FS

FN25-270 FC (CKD) Z 14

R.D. BALOYI

Reason for Credit:

No Stock in Warehouse

Customer Name: Ultra Liquors Magalies

Brief Description of Credit:

Principal Customer Code:

C0710

Doc. Date: 2024-02-06 Doc. Ref: IN108747SH GRV: S Credit Type: Part Credit Invoice Amt: R 107512

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-021	Devil 's Peak King 's Blockhouse IPA - 30L Keg (6%	KEG	1 x 30L KEG	NS	No Stock in Wareho	893D4	1
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	CR	Crates Returned		72
DP KE-001	Keg Deposits SHP	Keg	1 x 30L	NS	No Stock in Wareho		7
FG SP-022	SOHO GRAND Blush Gin & Tonic - 30L Keg (7% AL	KEG	1 x 30L KEG	NS	No Stock in Wareho	33874	6
Total Number of Items to be credited on Document Ref: IN108747SH (3 Product Type)							86



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Return for Credit

Order No.: CN069407
Order Date: 12/02/2024
Delivery Date: 12/02/2024
Customer ID: C0710
Currency: ZAR

BILL TO:			SHIP TO:			
Magalies Liquor Wholesaler (Pty) Ltd t/a Ultra Liquors Magalies PO Box 830 Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica			Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica			
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	DP KE-001: Keg Deposits SHP	7.0000	KEG	400.0000	0%	2,800.00
2	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	1.0000	KEG	930.0000	2.5%	906.75
3	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	6.0000	KEG	1,325.0000	2.5%	7,751.25

Total Weight (KG) : 276.850000

Total Volume (L) : 210.000000

Sales Total: 11,458.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,718.70
Total (ZAR): 13,176.70





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Return for Credit

Order No.: CN069408
Order Date: 12/02/2024
Delivery Date: 12/02/2024
Customer ID: C0710
Currency: ZAR

BILL TO:			SHIP TO:			
Magalies Liquor Wholesaler (Pty) Ltd t/a Ultra Liquors Magalies PO Box 830 Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica			Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica			
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	DP KE-001: Keg Deposits SHP	72.0000	KEG	400.0000	0%	28,800.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 28,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,320.00
Total (ZAR): 33,120.00





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Return for Credit

Order No.: CN069409
Order Date: 12/02/2024
Delivery Date: 12/02/2024
Customer ID: C0710
Currency: ZAR

BILL TO:		SHIP TO:				
Magalies Liquor Wholesaler (Pty) Ltd t/a Ultra Liquors Magalies PO Box 830 Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica		Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica				
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-002: Chep Pallet - Deposit	9.0000	UNIT	322.0000	0%	2,898.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 2,898.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 434.70
Total (ZAR): 3,332.70

