

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.: IN108897
Date: 09-Feb-2024
Due Date: 23-Feb-2024
Customer ID: C8333
Currency: ZAR
Customer VAT #: 4060293240

BILL TO:		SHIP TO:	
Ultra Liquors - Rietfontein Plot 141, Cnr Beyers Naude & College Road Plot 141, Cnr Beyers Naude & College Road Johannesburg GP 1739 SOUTH AFRICA 0119575961 0766554806		SHIP VIA: LRSAM Ultra Liquors - Rietfontein Plot 141, Cnr Beyers Naude & College Road Plot 141, Cnr Beyers Naude & College Road Johannesburg GP 1739 SOUTH AFRICA 0119575961	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Roberto	2.5% 14 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO097211	SS118799	Roberto				
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)	924.0000	CASE	216.5200	3%	6,001.93	194,062.55
2	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	924.0000	UNIT	30.4500	0%	0.00	28,135.80
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	3%	847.53	27,403.47
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	3%	847.53	27,403.47

CN069581
CN069582

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

12/04/2024

Sales Total: 277,005.29
Tax Total: 41,550.79
Total (ZAR): 318,556.08

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	
Chop Pallets	



Chop pallet Received → 21 units
Chop pallet Returned → 30 units
Deposit strongbow empty (crate + bottle) → 2002 cases (26 pallets)
SHP 30 liter → 23 units

REQUEST FOR CREDIT - CR18240192024-02-12 14:06:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:Client Returned

Brief Description of Credit:

Principal Customer Code: C8333

Customer Name: Ultra Liquors Rietfontein

Doc. Date: 2024-02-05		Doc. Ref: IN108897SH		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		23		
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	W5	Client Returned		2002		
Total Number of Items to be credited on Document Ref: IN108897SH (2 Product Type)								2025	

Authorized by:_____

[date]



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Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN069581
Order Date: 13/02/2024
Delivery Date: 15/02/2024
Customer ID: C8333
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Rietfontein Plot 141, Cnr Beyers Naude & College Road Plot 141, Cnr Beyers Naude & College Road Johannesburg GP 1739 SOUTH AFRICA		Ultra Liquors - Rietfontein Plot 141, Cnr Beyers Naude & College Road Plot 141, Cnr Beyers Naude & College Road Johannesburg GP 1739 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,002.0000	UNIT	30.4500	0%	60,960.90

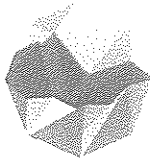
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 60,960.90
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 9,144.14
Total (ZAR): 70,105.04





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Return for Credit

Order No.: CN069582
Order Date: 13/02/2024
Delivery Date: 15/02/2024
Customer ID: C8333
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Rietfontein Plot 141, Cnr Beyers Naude & College Road Plot 141, Cnr Beyers Naude & College Road Johannesburg GP 1739 SOUTH AFRICA		Ultra Liquors - Rietfontein Plot 141, Cnr Beyers Naude & College Road Plot 141, Cnr Beyers Naude & College Road Johannesburg GP 1739 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsa.co.za		48 hrs from Nominated Order Day				
		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

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

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

