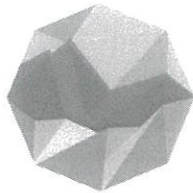


STORE:	Ultra Ermelo
DATE:	14/02/2024
RECEIVED BY:	Jurane
PROCESSED BY:	Suyabonga



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.:	IN109151
Date:	12-Feb-2024
Due Date:	13-Mar-2024
Customer ID:	C4217
Currency:	ZAR
Customer VAT #	4280101561

BILL TO:		SHIP TO:	
Ultra Liquors - Ermelo 50 De Jager St, Ermelo, 2351 50 De Jager St, Ermelo, 2351 Ermelo MP 2351 SOUTH AFRICA 0217974340 0178114750		SHIP VIA: LRSA Ultra Liquors - Ermelo 50 De Jager St, Ermelo, 2351 50 De Jager St, Ermelo, 2351 Ermelo MP 2351 SOUTH AFRICA 0217974340 0178114750	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
5502	1% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO097379		SS118895		5502	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	3%	9.75	315.25
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	313.9000	8%	753.36	8,663.64
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	8%	90.84	1,044.60
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	8%	68.13	783.45

CN069949

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	10,806.94
Tax Total:	1,621.04
Total (ZAR):	12,427.98

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	
Chep Pallets	



DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
	013	KIX ROSE 24x440ml Can	1		
SIGNATURE					

ULTRA LIQUORS

50A DE JAGER STREET, ERMELO
UQ UIC: RG0002939/MPU02/076
TEL: 017 511 4750
EMAIL: erme@ultra9uors.co.za



07003047101001
Wednesday, 14 February 2024
15:24:34

Goods Received Credit Note - Goods Returned -

3047.101

Supplier Address		SIGNAL HILL PRODUCTS PTY LTD		Claim no		CI-509-00003047		Order	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Invoice no User Workstation Contact Person Date Order No		IN109151 SIYABONGA SIBIYA (37) 101 14 Feb 2024 15:24		Delivery Invoice Claim Seq GRV Seq Val No	
7460								12 Feb 2024 00:00 262999	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total			
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML	24	1.000	315.25	315.25			
Name (Print Please)	Signature		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:		
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:		
Date			Promotional Claim	Incorrect Unit Charge			Total:		
							315.25		
							47.29		
							362.54		

STORE: Ultra Erme
DATE: 14 Feb 2024
RECEIVED BY: Thorne
PROCESSED BY: Siyabonga

Alfred Melid
14/02/24
HBS 442 HS
072 563333 bc



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1824053 2024-02-14 19:41:00

LOAD SHEET Reference - LSID , DATE Delivered -

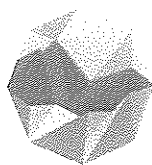
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse
Brief Description of Credit: Customer Name: Ultra Liquors Ermelo
Principal Customer Code: C4217

Doc. Date: 2024-02-05 Doc. Ref: IN109151SH GRV: 3047.101 Credit Type: Part Credit Invoice Amt: R 12428

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: IN109151SH (1 Product Type)							1

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.: CN069949
Order Date: 15/02/2024
Delivery Date: 17/02/2024
Customer ID: C4217
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Ermelo 50 De Jager St, Ermelo, 2351 50 De Jager St, Ermelo, 2351 Ermelo MP 2351 SOUTH AFRICA		Ultra Liquors - Ermelo 50 De Jager St, Ermelo, 2351 50 De Jager St, Ermelo, 2351 Ermelo MP 2351 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.co.za		48 hrs from Nominated Order Day		Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	3%	315.25

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

Total Weight (KG) : 11.100000

Total Volume (L) : 10.560000

Sales Total: 315.25
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 47.29
Total (ZAR): 362.54

