

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.: IN109264
Date: 13-Feb-2024
Due Date: 14-Mar-2024
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859

BILL TO:		SHIP TO:	
Ultra Liquors Vereeniging Vision 21 Industrial Park Steel Road Peace Haven, Vereeniging GP 1930 SOUTH AFRICA 0160040144		SHIP VIA: LRSAM Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239	
CUSTOMER REF. NUMBER		TERMS	CONTACT
101#000002886		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO097550	SS119019		101#000002886			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	3%	21.00	679.00	
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	260.0000	3%	156.00	5,044.00	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88	
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	3%	2,500.81	80,859.39	
5	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	385.0000	UNIT	30.4500	0%	0.00	11,723.25	
6	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	77.0000	UNIT	30.4500	0%	0.00	2,344.65	
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	8%	227.09	2,611.51	
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	8%	2,260.08	25,990.92	

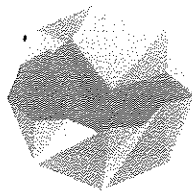
CN 0994

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO.
	091	Fokof Lager NRB	2		
		24 x 340ml			
SIGNATURE					

→ No stock

Continued...



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CUSTOMER REF. NUMBER	TERMS	CONTACT
101#000002886	1% 30 days from invoice	

Driver:

JANYALE

Driver Signature:

[Signature]

Truck Reg:

HS21367K

Cust Received By:

BRANK

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

14/2/20

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 145,424.60
Tax Total: 21,813.69
Total (ZAR): 167,238.29

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 Cider and Bottles	
Other Returns	



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 - CR1824086 2024-02-14 13:00:56

LOAD SHEET Reference - LSID , DATE Delivered -

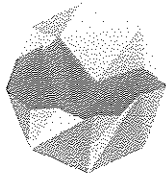
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse Customer Name: Ultra Liquors Vereeniging
Brief Description of Credit:
Principal Customer Code: C13161

Doc. Date: 2024-02-06 Doc. Ref: IN109264SH GRV: S Credit Type: Part Credit Invoice Amt: R 167238

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	CS	24 x 340ML	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: IN109264SH (1 Product Type)							2

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN069947
Order Date: 15/02/2024
Delivery Date: 17/02/2024
Customer ID: C15631
Currency: ZAR

BILL TO: Jan Ellis Liquors T/A Liquor Loonies - Rayton 37 Dolerite Crescent Middelburg Middelburg MP 1055 SOUTH AFRICA			SHIP TO: Jan Ellis Liquors T/A Liquor Loonies - Rayton R515/R104 Rayton GP 0147 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT orders@signalhillproducts.com		
Customer Contact alice@lrsc.co.za		SHIPPING TERMS 48 hrs from Nominated Order Day		SHIP VIA Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	2.75%	680.75

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

Total Weight (KG) : 28.000000

Total Volume (L) : 16.320000

Sales Total:	680.75
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	102.11
Total (ZAR):	782.86