

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>

PC

Tax Invoice

Reference No.: IN109339
Date: 13-Feb-2024
Due Date: 14-Mar-2024
Customer ID: C16063
Currency: ZAR
Customer VAT #: 4280291040

BILL TO:		SHIP TO:	
Ultra Liquors - Vereeniging 16 Beaconsfield Avenue Vereeniging GP 1929 SOUTH AFRICA 0605330963 0784660977		SHIP VIA: LRSAM Ultra Liquors - Vereeniging 16 Beaconsfield Avenue Vereeniging GP 1929 SOUTH AFRICA 0784660977	
CUSTOMER REF. NUMBER		TERMS	
Marie		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO098363		SS120070		Marie	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	3%	195.00	6,305.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	30.4500	0%	0.00	2,344.65
5	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
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	30.4500	0%	0.00	2,344.65

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

CN069942
CN069943

14/2/24

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

Sales Total: 48,382.06
Tax Total: 7,257.31
Total (ZAR): 55,639.37

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	



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 - CR1824355 2024-02-14 12:58:45

LOAD SHEET Reference - LSID , DATE Delivered -

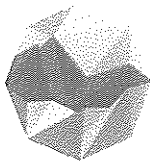
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: Ultra Liquors Vereeniging
Brief Description of Credit:		
Principal Customer Code:	C16063	

Doc. Date: 2024-02-13 Doc. Ref: IN109339SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	WS	Client Returned		154
Total Number of Items to be credited on Document Ref: IN109339SH (1 Product Type)							154

Authorized by: _____
[date]



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Return for Credit

Order No.: CN069942
Order Date: 15/02/2024
Delivery Date: 17/02/2024
Customer ID: C16063
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Vereeniging 16 Beaconsfield Avenue Vereeniging GP 1929 SOUTH AFRICA		Ultra Liquors - Vereeniging 16 Beaconsfield Avenue Vereeniging GP 1929 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	77.0000	UNIT	30.4500	0%	2,344.65
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	30.4500	0%	2,344.65

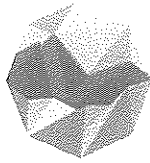
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 4,689.30
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 703.40
Total (ZAR): 5,392.70





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Return for Credit

Order No.: CN069943
Order Date: 15/02/2024
Delivery Date: 17/02/2024
Customer ID: C16063
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Vereeniging 16 Beaconsfield Avenue Vereeniging GP 1929 SOUTH AFRICA		Ultra Liquors - Vereeniging 16 Beaconsfield Avenue Vereeniging GP 1929 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsa.co.za		SHIP VIA				
48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	2.0000	UNIT	322.0000	0%	644.00

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: 644.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 96.60
Total (ZAR): 740.60

