

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>

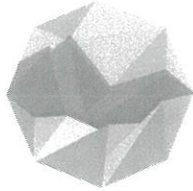
Tax Invoice

Reference No.: IN109707
Date: 16-Feb-2024
Due Date: 17-Mar-2024
Customer ID: C4215
Currency: ZAR

BILL TO:		SHIP TO:	
Ultra Liquors - Newcastle 9 Harding Street CBD Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503		SHIP VIA: LRSAM Ultra Liquors - Newcastle 9 Harding Street CBD Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000008358 - Ref: Hilda	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO098561	SS120518		101#000008358 - Ref: Hilda		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	290.0000	3%	8.70	281.30
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	3%	26.10	843.90
3	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	3%	17.40	562.60
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	3%	438.75	14,186.25
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	3.0000	CASE	290.0000	8%	69.60	800.40
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	3%	30.00	970.00
8	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
9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	313.9000	8%	502.24	5,775.76
10	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
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	30.4500	0%	0.00	2,344.65

CN070400



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Tax Invoice

Reference No.: IN109707
Date: 16-Feb-2024
Due Date: 17-Mar-2024
Customer ID: C4215
Currency: ZAR

BILL TO:		SHIP TO:	
Ultra Liquors - Newcastle 9 Harding Street CBD Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503		SHIP VIA: LRSAM Ultra Liquors - Newcastle 9 Harding Street CBD Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000008358 - Ref: Hilda	1% 30 days from invoice		

Driver:

Driver Signature:

Truck Reg:

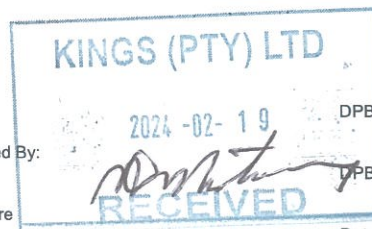
Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:



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

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

Sales Total: 68,402.96
Tax Total: 10,260.44
Total (ZAR): 78,663.40

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	77
Chep Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1824428 2024-02-20 16:28:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates Returned	Customer Name: Ultra Liquors Newcastle
Brief Description of Credit:		
Principal Customer Code:	C4215	

Doc. Date: 2024-02-15 Doc. Ref: IN109707SH 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	CR	Crates Returned		77

Total Number of Items to be credited on Document Ref: IN109707SH (1 Product Type) 77

Authorized by: _____
[date]



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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.: CN070400
Order Date: 21/02/2024
Delivery Date: 23/02/2024
Customer ID: C4215
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Newcastle 9 Harding Street CBD Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA		Ultra Liquors - Newcastle 9 Harding Street CBD Newcastle CBD Newcastle KZN 2940 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-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: 2,344.65
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 351.70
Total (ZAR): 2,696.35

