



SIGNAL HILL PRODUCTS

CNO70524

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

Tax Invoice

Reference No.: IN109920
Date: 20-Feb-2024
Due Date: 21-Mar-2024
Customer ID: C8352
Currency: ZAR
Customer VAT #: 4280101561

BILL TO:		SHIP TO:	
Ultra Liquors - Middelburg 35B Sadc Street 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774 0217974340		SHIP VIA: LRSAM Ultra Liquors - Middelburg 35B Sadc Street 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mahlatse	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO098575	SS120324	Mahlatse				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	8%	44.80	515.20
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4,5% ALC/VOL)	308.0000	CASE	216.5200	3%	2,000.64	64,687.52
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	30.4500	0%	0.00	9,378.60
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4,5% ALC/VOL)	308.0000	CASE	216.5200	3%	2,000.64	64,687.52
5	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
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	30.4500	0%	0.00	9,378.60

Driver: *Maxo*
Driver Signature: *[Signature]*
Truck Reg: *HAC 744 F*

Cust Received By: *Thabo*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *21/02/24*

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

Sales Total: 174,638.36
Tax Total: 26,195.75
Total (ZAR): 200,834.11

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	<i>66</i>
Chep Pallets	<i>66</i>





Goods Received Credit Note - Goods Returned - -Reprint

Suppl ier		SIG01		SIGNAL HILL PRODUCTS PTY LTD		3784.101					
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Claim no Invoice no User Worksta Contact Person Date Order		CL513-000003784 IN109920 MAHLATSE CHABA 101 21 Feb 2024 14:43		Order Delivery Invoice Claim GRV Seq Vat No		21 Feb 133767	
Product Code	Your Stock Code	Description	Pack Size	Claim		Claim Price	Line Total				
16		BEER CRATE GREEN EACH	1	616.000		9.57	5				
21027307	DPBT	EMP STRONGBOW QT BOTTLES 1	1	7392.000		1.74	12				
Name	Thabo		Sub		18 750.55						
Date	21/02/24		Tax:		2 812.58						
Signature			Total:		21 563.13						





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.: CN070524
Order Date: 22/02/2024
Delivery Date: 24/02/2024
Customer ID: C8352
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Middelburg 35B Sadc Street 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA		Ultra Liquors - Middelburg 35B Sadc Street 35B Sadc Street Middelburg MP 1055 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	616.0000	UNIT	31.3200	0%	19,293.12
2	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: 22,191.12
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,328.67
Total (ZAR): 25,519.79



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 - CR1824394 2024-02-21 18:54:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Crates Returned	Customer Name: Ultra Liquors Middelburg				
Brief Description of Credit:							
Principal Customer Code:		C8352					
Doc. Date: 2024-02-14 Doc. Ref: IN109920SH 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		616
Total Number of Items to be credited on Document Ref: IN109920SH (1 Product Type)							616

Authorized by: _____
[date]