



SIGNAL HILL PRODUCTS

#CN 070647

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.: IN110081
Date: 21-Feb-2024
Due Date: 22-Mar-2024
Customer ID: C16083
Currency: ZAR

BILL TO:		SHIP TO:	
Ultra Liquors - Clayville 32 Axle Drive Clayville Pretoria GP 0700 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors - Clayville 32 Axle Drive Clayville Pretoria GP 0700 SOUTH AFRICA 0844241966	
CUSTOMER REF. NUMBER		TERMS	
100#000001508		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO098894	SS121209			100#000001508	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	30.4500	0%	0.00	2,344.65

STORE: *Clayville*
DATE: *24/02/22*
RECEIVED BY: *Moss*
PROCESSED BY: *Moss*

Driver:

Nagwedzha

Driver Signature:

[Signature]

Cust Received By:

[Signature]

Truck Reg:

HBB 27785

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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

Sales Total: 18,516.53
Tax Total: 2,777.48
Total (ZAR): 21,294.01

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 50L Keg	
Strongbow Crates and Bottles	77x12
Chep Pallets	



Returned: 77 full crate with bottle

Goods Received Credit Note - Goods Returned -

672.101

Supplier	SIG01	SIGNAL HILL PRODUCTS PTY LTD	Claim no	CL517-000000612	Order
Address	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Invoice no	IN110081	Delivery
			User	DIKELEDI MOLOTO (2)	Invoice
			Workstation	101	Claim Seq
			Contact Person		GRV Seq
			Date	22 Feb 2024 12:10	Val No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	77.000	10.43	803.42
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1	924.000	1.74	1 607.76
				Sub Total:		2 411.18
				Tax:		361.67
				Total:		2 772.85

Date: 22/02/2024

Signature:

Promotional Claim

Reg = HBB 277FD

Cell No = 064 918 0659

Name = Magwacdzha

Sign = Magwacdzha

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR1824625 2024-02-22 17:41:46

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 Clayville
Brief Description of Credit:		
Principal Customer Code:	C16083	

Doc. Date: 2024-02-20 Doc. Ref: IN110081SH GRV: 612.101 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: IN110081SH (1 Product Type)							77

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.: CN070647
Order Date: 23/02/2024
Delivery Date: 25/02/2024
Customer ID: C16083
Currency: ZAR

BILL TO:				SHIP TO:			
Ultra Liquors - Clayville 32 Axle Drive Clayville Pretoria GP 0700 SOUTH AFRICA				Ultra Liquors - Clayville 32 Axle Drive Clayville Pretoria GP 0700 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 - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml – Deposit	77.0000	UNIT	31.3200	0%	2,411.64	

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: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39

