



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.: IN110994
Date: 28-Feb-2024
Due Date: 29-Mar-2024
Customer ID: C16117
Currency: ZAR
Customer VAT #: 4280101561

BILL TO:		SHIP TO:
Ultra Liquors - Pepper Square Units G1 and G3, Pepper Square Mall 4 Cynthia Street, Bardene, Ext 12, Boksburg Boksburg GP 1459 SOUTH AFRICA 0217974340		SHIP VIA: LRSAM Ultra Liquors - Pepper Square Ext 12 Cynthia Street Bardene Boksburg – Johannesburg Johannesburg GP 1459 SOUTH AFRICA 0217974340
CN 071371 / CN 071372		
CUSTOMER REF. NUMBER	TERMS	CONTACT
Sibusiso	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO099805	SS122489			Sibusiso	
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)	50.0000	CASE	280.0000	8%	1,120.00	12,880.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	3%	2,500.81	80,859.39
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	313.9000	8%	4,520.16	51,981.84
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00

UL Received

Driver: ZANYANE

Driver Signature: Juy

Truck Reg: HS 213675

Cust Received By: S6550

Cust Signature: [Signature]

Cnr Oosthuizen & North Rand
12, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 026 8025

DPBC Checked By:

Date: 1/3/24

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

Sales Total: 158,652.43
Tax Total: 23,797.86
Total (ZAR): 182,450.29

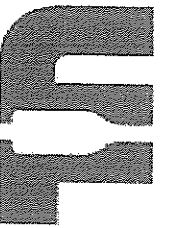
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SMP 20L Keg	
SMP 30L Keg	
Strongbow Crates and Bottles	231 x 12
Chep Pallets	63



DROPPED 8 CHEPPS & COLLECTED 63 CHEPPS



ULTRALIQUORS

Pepper Square Value Mall
1 Oosthuizen Rd. & Nortland Rd.
Bardene, Boksburg
Vat: 428010156
GAU0011576
Tel: 010 026 8025
E-mail: peppersquare@ultraliquors.co.za



0700041801
Friday, 01 March
15:

Goods Received Credit Note - Goods Returned -

418.

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL516-000000418		Order			
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail				Invoice no User Workstation Contact Person Date Order No		IN110994 ELSIE LEDWABA (20) 15 01 Mar 2024 15:03		Delivery Invoice Claim Seq GRV Seq Vat No			
7460										10418			
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line	
2100000000166				BEER CRATE GREEN 1 x EACH		1		231.000		10.43		2.4	
6001398925054				EMP HEINEKEN QT BOTTLES 1 x 660ML		1		2772.000		1.74		4.8	
954651				PAL GKN CHEP BLUE EACH		1		63.000		275.00		17.3	
Name (Print Please)				Incorrect Unit Price		Incorrect Inv Totals		Short Delivered		Stock Dumped		Sub Total: 24.55	
				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax: 3.68	
Date		Signature		Promotional Claim		Incorrect Unit Charge						Total: 28.24	



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

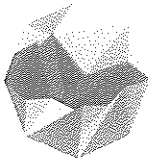
REQUEST FOR CREDIT - CR1824972 2024-03-01 17:14:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: Ultra Liquors Pepper Square	
Brief Description of Credit:					
Principal Customer Code:		C16117			

Doc. Date: 2024-02-28		Doc. Ref: IN110994SH		GRV: 418,101		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	W5	Client Returned		231		
Total Number of Items to be credited on Document Ref: IN110994SH (1 Product Type)								231	

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.: CN071371
Order Date: 04/03/2024
Delivery Date: 06/03/2024
Customer ID: C16117
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Pepper Square Units G1 and G3, Pepper Square Mall 4 Cynthia Street, Bardene, Ext 12, Boksburg Boksburg GP 1459 SOUTH AFRICA		Ultra Liquors - Pepper Square Ext 12 Cynthia Street Bardene Boksburg – Johannesburg Johannesburg GP 1459 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	231.0000	UNIT	31.3200	0%	7,234.92

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: 7,234.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,085.24
Total (ZAR): 8,320.16





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.: CN071372
Order Date: 04/03/2024
Delivery Date: 06/03/2024
Customer ID: C16117
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Pepper Square Units G1 and G3, Pepper Square Mall 4 Cynthia Street, Bardene, Ext 12, Boksburg Boksburg GP 1459 SOUTH AFRICA		Ultra Liquors - Pepper Square Ext 12 Cynthia Street Bardene Boksburg – Johannesburg Johannesburg GP 1459 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-002: Chep Pallet - Deposit	63.0000	UNIT	322.0000	0%	20,286.00

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: 20,286.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,042.90
Total (ZAR): 23,328.90

