



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.: IN111023
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	
CUSTOMER REF. NUMBER		CONTACT	
Tebogo		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO099908		SS122011		Tebogo		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	8%	41.60	478.40	
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76	
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	
4	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65	
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	8%	20.80	239.20	

Driver: Oscar

Driver Signature: *[Signature]*

Truck Reg: HBB 283 FS

Cust Received By: S6850

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 21/03/24

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

Sales Total: 38,122.29
Tax Total: 5,718.34
Total (ZAR): 43,840.63

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

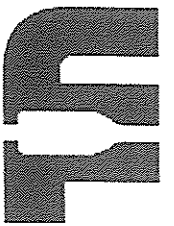
Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	170
Chep Pallets	



UL Received

Page: 1 of 1

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



ULTRA LIQUORS

Pepper Square Value Mail
1 Oosthuizen Rd. & Northrand Rd.
Bardene, Boksburg
Vat: 428010156
GAL00011576
Tel: 010 026 8025
E-mail: peppersquare@ultra liquors.co.za



07000417102001
Friday, 01 March 2024
12:09:12

Goods Received Credit Note - Goods Returned -

417.102

Supplier	SIG01	SIGNAL HILL PRODUCTS PTY LTD	Claim no	CL516-000000417	Order
Address	166 GUNNERS CIRCLE		Invoice no	IN111023	Delivery
	EPHING 1		User	SIBUSISO GUMEDE (14)	Invoice
	CAPE TOWN		Workstation	102	Claim Seq
			Contact Person		GRV Seq
			Date	01 Mar 2024 12:12	Vat No
	7460		Order No		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	770.000	10.43	8 034.18
954651		PAL GKN CHEP BLUE EACH	1	10.000	275.00	2 750.00
13		EMP HEINEKEN QT BOTTLES 660ML	1	9240.000	1.74	16 077.60
Sub Total:						26 861.78
Tax:						4 029.27
Total:						30 891.05

Name (Print Please) Oscar
Date 01/03/2024 Signature [Signature]
H&B 282 FS



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 - CR1824854 2024-03-01 16:12:55

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: 2024-02-26		Doc. Ref: IN111023SH	GRV: 417.102	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		770
Total Number of Items to be credited on Document Ref: IN111023SH (1 Product Type)							770

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.: CN071373
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	770.0000	UNIT	31.3200	0%	24,116.40

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: 24,116.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,617.46
Total (ZAR): 27,733.86

