

SIGNAL HILL PRODUCTS

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.: IN111119
Date: 29-Feb-2024
Due Date: 30-Mar-2024
Customer ID: C8332
Currency: ZAR
Customer VAT #: 4020265916

CN071544

CN071545

BILL TO:		SHIP TO:	
Ultra Liquors - Victoria 12 Market Street Krugersdorp CBD Johannesburg GP 1739 SOUTH AFRICA 0116604194 0828067863		LRSA Ultra Liquors - Victoria 12 Market Street Krugersdorp CBD Johannesburg GP 1739 SOUTH AFRICA 0116604194 0828067863	
CUSTOMER REF. NUMBER		TERMS	
BUSI		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO100499	SS122647			BUSI	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	3%	2,500.81	80,859.39
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	8%	224.00	2,576.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	313.9000	8%	4,520.16	51,981.84

Driver: TANYANE

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By: [Signature]

DPBC Checked By:

Truck Reg: H5213675

Cust Signature: [Signature]

Date: 4/3/20

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

Sales Total: 203,225.99
Tax Total: 30,483.90
Total (ZAR): 233,709.89

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	6/6x12
Chep Pallets	11



Bavaria

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1825017 2024-03-04 15:58:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: Victoria Liquor Land

Principal Customer Code: C8332

Doc. Date: 2024-02-29 Doc. Ref: IN111119SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

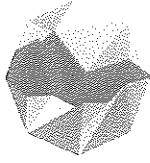
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	WS	Client Returned		616

Total Number of Items to be credited on Document Ref: IN111119SH (1 Product Type)

616

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.: CN071545
Order Date: 05/03/2024
Delivery Date: 07/03/2024
Customer ID: C8332
Currency: ZAR

BILL TO:			SHIP TO:			
Ultra Liquors - Victoria 12 Market Street Krugersdorp CBD Johannesburg GP 1739 SOUTH AFRICA			Ultra Liquors - Victoria 12 Market Street Krugersdorp CBD Johannesburg GP 1739 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			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	11.0000	UNIT	322.0000	0%	3,542.00

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: 3,542.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 531.30
Total (ZAR): 4,073.30





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.: CN071544
Order Date: 05/03/2024
Delivery Date: 07/03/2024
Customer ID: C8332
Currency: ZAR

BILL TO:			SHIP TO:			
Ultra Liquors - Victoria 12 Market Street Krugersdorp CBD Johannesburg GP 1739 SOUTH AFRICA			Ultra Liquors - Victoria 12 Market Street Krugersdorp CBD Johannesburg GP 1739 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		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	12,058.20
2	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: 19,293.12
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,893.97
Total (ZAR): 22,187.09

