

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.: IN111137
Date: 29-Feb-2024
Due Date: 30-Mar-2024
Customer ID: C15272
Currency: ZAR
Customer VAT #: 428010561

CN071571

BILL TO:		SHIP TO:	
Ultra Liquors - Cresta 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA 0217974340		SHIP VIA: LRSAM Ultra Liquors - Cresta 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA 0115658563	
CUSTOMER REF. NUMBER		TERMS	
Refilwe		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO100227	SS122651			Refilwe	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	12.0000	CASE	280.0000	8%	268.80	3,091.20
2	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
3	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
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20
6	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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

Sales Total: 41,349.49
Tax Total: 6,202.42
Total (ZAR): 47,551.91

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	
Sheep Pellets	





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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Refilwe	1% 30 days from invoice		

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SO		SO100227	SS122651		Refilwe		
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4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
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Driver:

DPBC Packed By:

Driver Signature:

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Truck Reg:

Cust Signature

Date:

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

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Tax Total: 6,202.42
Total (ZAR): 47,551.91

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Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns

Description	Qty/Cases
SMP 30L Keg	
SMP 30L Keg	
Strongbow Crates and Bottles	
Chevy Pallets	



REQUEST FOR CREDIT - CR1825020

2024-03-04 22:22:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Ultra Liquors Cresta

Brief Description of Credit:

Principal Customer Code:

C15272

Doc. Date: 2024-02-29

Doc. Ref: IN111137SH

GRV: NOT SIGNED

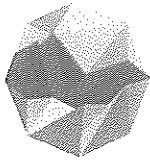
Credit Type: Credit

Invoice Amt: R 47551.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-549	Devil`s Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl		1
FG BR-550	Devil`s Peak Lite - 2 x 12 x 330ml NRB (4.0% AL	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl		1
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		12
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W2	Not Ordered / Dupl		154
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ml NRB	W2	Not Ordered / Dupl		2
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/	CS	24 x 330ml NRB	W2	Not Ordered / Dupl		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		154
Total Number of Items to be credited on Document Ref: IN111137SH (7 Product Type)							325

Authorized by: _____

[date]



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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.: CN071571
Order Date: 05/03/2024
Delivery Date: 07/03/2024
Customer ID: C15272
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Cresta 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA		Ultra Liquors - Cresta 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	3%	237.65
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7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 2,524.580000

Total Volume (L) : 1,352.880000

Sales Total: 41,349.49
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 6,202.42
Total (ZAR): 47,551.91

