

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.: IN112032
Date: 08-Mar-2024
Due Date: 07-Apr-2024
Customer ID: C53429
Currency: ZAR
Customer VAT #: 4280101561

BILL TO:		SHIP TO:			
Ultra Liquors Silverton 200 Battery Street Silverton Pretoria GP 0184 SOUTH AFRICA 0217974340		SHIP VIA: LRSA Ultra Liquors Silverton 200 Battery Street Silverton Pretoria GP 0184 SOUTH AFRICA 0217974340			
CNO72330		CNO72331			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
Frederick		1% 30 days from invoice			

CNO72330
CNO72331

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO101054	SS123732			Frederick	
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%)	1.0000	CASE	280.0000	8%	22.40	257.60
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	6%	10.80	169.20
3	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
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	313.9000	8%	1,004.48	11,551.52
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	3%	3,000.97	97,031.27
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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

Sales Total: 142,062.95
Tax Total: 21,309.44
Total (ZAR): 163,372.39

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	616
Chep Pallets	8



ULTRA LIQUORS SILVERTON
200 BATTERY STREET
SILVERTON EXT 40

20303

07000106101001
Tuesday, 12 March 2024
15:51:25

Goods Received Credit Note - Goods Returned - 106.101

Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL520-000000106 INV112032 FREDERICK MAGOBATLOU (2) 101 12 Mar 2024 15:51	Order Delivery Invoice Claim Seq GRV Seq Vat No	12 Mar 2024 00:00 40108
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1		616.000	10.43
959940		PAL GKN CHEP HEINEKEN EACH	1		8.000	275.00
6001398925054		EMP HEINEKEN QT BOTTLES 1 x 660ML	1		7392.000	1.74
						12 862.08

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date		Promotional Claim		Incorrect Unit Charge		Total:

Name : JOTHU
Key : H821308
Cell : 0767288450

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 - CR1825290 2024-03-12 17:44:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Ultra Liquors Silverton

Brief Description of Credit:

Principal Customer Code: C53429

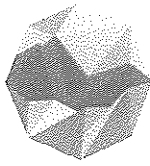
Doc. Date: 2024-03-08 Doc. Ref: IN112032SH GRV: 106.101 Credit Type: Clean - Cra Invoice Amt: R 0

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

Total Number of Items to be credited on Document Ref: IN112032SH (1 Product Type)

616

Authorized by: _____
[date]



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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.: CN072330
Order Date: 14/03/2024
Delivery Date: 16/03/2024
Customer ID: C53429
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors Silverton 200 Battery Street Silverton Pretoria GP 0184 SOUTH AFRICA		Ultra Liquors Silverton 200 Battery Street Silverton Pretoria GP 0184 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	616.0000	UNIT	31.3200	0%	19,293.12

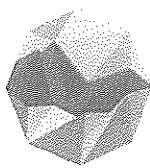
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

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





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Return for Credit

Order No.: CN072331
Order Date: 14/03/2024
Delivery Date: 16/03/2024
Customer ID: C53429
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors Silverton 200 Battery Street Silverton Pretoria GP 0184 SOUTH AFRICA		Ultra Liquors Silverton 200 Battery Street Silverton Pretoria GP 0184 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	8.0000	UNIT	322.0000	0%	2,576.00

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: 2,576.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 386.40
Total (ZAR): 2,962.40

