



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.: IN113009
Date: 18-Mar-2024
Due Date: 17-Apr-2024
Customer ID: C8352
Currency: ZAR
Customer VAT #: 4280101561

BILL TO:		SHIP TO:	
Ultra Liquors - Middelburg 35B Sadc Street 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774 0217974340		SHIP VIA: LRSAM Ultra Liquors - Middelburg 35B Sadc Street 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774	
CNO73062			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000006827	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO102374	SS125103		100#000006827		
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%)	35.0000	CASE	280.0000	10%	980.00	8,820.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	36.0000	CASE	283.8600	10%	1,021.90	9,197.06
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	12.0000	CASE	313.9000	10%	376.68	3,390.12
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	36.0000	CASE	283.8600	10%	1,021.90	9,197.06
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	10%	2,825.10	25,425.90
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	5%	6,668.82	126,707.50
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
8	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	10%	84.00	756.00

ULTRA LIQUORS PTY LTD
Ultra Liquors
Reg No: 1965/003838/07
VAT: 428 0101 561
Tel: 013 243 5757

Continued...



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Ultra Liquors - Middelburg 35B Sadc Street 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774 0217974340		SHIP VIA: LRSAM Ultra Liquors - Middelburg 35B Sadc Street 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000006827	1% 30 days from invoice		

Driver: 20041006

Driver Signature: *[Signature]*

Truck Reg: HS 213075

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 20/3/24

Settlement Discount: R 2,110.18

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 202,786.76

Tax Total: 30,418.01

Total (ZAR): 233,204.77

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 Cases and Bottles	1078
Cheer Pallets	



Bavaria

0700384810€
Wednesday, 20 March 2
14:5

3848.1

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 - CR1825643 2024-03-20 18:47:49

LOAD SHEET Reference - LSID , DATE Delivered -

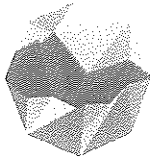
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates Returned	Customer Name: Ultra Liquors Middelburg
Brief Description of Credit:		
Principal Customer Code:	C8352	

Doc. Date: 2024-03-18 Doc. Ref: IN113009SH 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	CR	Crates Returned		1078
Total Number of Items to be credited on Document Ref: IN113009SH (1 Product Type)							1078

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.: CN073062
Order Date: 22/03/2024
Delivery Date: 24/03/2024
Customer ID: C8352
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Middelburg 35B Sadc Street 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA		Ultra Liquors - Middelburg 35B Sadc Street 35B Sadc Street Middelburg MP 1055 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	1,078.0000	UNIT	31.3200	0%	33,762.96

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: 33,762.96
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 5,064.44
Total (ZAR): 38,827.40

