

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.: IN113013
Date: 18-Mar-2024
Due Date: 01-Apr-2024
Customer ID: C8346
Currency: ZAR
Customer VAT #: 4880262268

BILL TO:		SHIP TO:	
Ultra Express - Platinum Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664		SHIP VIA: LRSAC Ultra Express - Platinum Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664	
CUSTOMER REF. NUMBER		TERMS	
100#000001309		2.5% 14 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO102806	SS125167		100#000001309		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	3%	45.75	1,479.25
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	3%	45.75	1,479.25
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	3%	45.75	1,479.25
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30
5	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	5.0000	CASE	342.0000	8%	136.80	1,573.20
6	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	8%	224.00	2,576.00
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN113013
Date: 18-Mar-2024
Due Date: 01-Apr-2024
Customer ID: C8346
Currency: ZAR
Customer VAT #: 4880262268

BILL TO:		SHIP TO:			
Ultra Express - Platinum Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664		SHIP VIA: LRSAC Ultra Express - Platinum Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
100#000001309		2.5% 14 days from invoice			

UL ULTRA LIQUORS
PLATINUM SQUARE
REG: 2020/117874/07 * VAT NO: 4580293126
SHOP 32, PLATINUM SQUARE MALL
GARETH ROBERTS AVE, CASHAN X17
RUSTENBURG, 0299
TEL: 014 537 2664
Cell: 079 271 7434
EMAIL: platinum@ultraliquors.co.za

Driver: Joshua

Driver Signature: *Joshua*

Cust Received By: *James*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg: HBC 748 FS

Date: 20-03-2024

Settlement Discount: R 1,655.36

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

Sales Total: 64,812.81
Tax Total: 9,721.92
Total (ZAR): 74,534.73

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	231
Chep Pallets	3



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1825645 2024-03-20 21:51:16

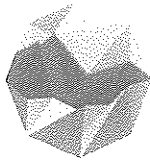
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates Returned	Customer Name: Ultra Express Platinum
Brief Description of Credit:		
Principal Customer Code:	C8346	

Doc. Date:	2024-03-18	Doc. Ref:	IN113013SH	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		231		
Total Number of Items to be credited on Document Ref: IN113013SH (1 Product Type)							231		

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.: CN073072
Order Date: 22/03/2024
Delivery Date: 24/03/2024
Customer ID: C8346
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Express - Platinum Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA		Ultra Express - Platinum Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 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 - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

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: 7,234.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,085.24
Total (ZAR): 8,320.16

