



SIGNAL HILL PRODUCTS

CN073576

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.: IN113454
Date: 22-Mar-2024
Due Date: 21-Apr-2024
Customer ID: C8336
Currency: ZAR
Customer VAT #: 4450295854
Source: LRFG06

BILL TO:

Ultra Liquors - Thabazimbi
Foodzone Complex, Main Road,
Foodzone Complex, Main Road,
Limpopo LP 0380
SOUTH AFRICA
0834549092

SHIP TO:

SHIP VIA: LRSA
Ultra Liquors - Thabazimbi
Foodzone Complex, Main Road,
Foodzone Complex, Main Road,
Limpopo LP 0380
SOUTH AFRICA
0834549092

CUSTOMER REF. NUMBER

Yuri

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO103384	SS125912		Yuri		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	3.0000	✓ CASE	305.0000	3%	27.45	887.55
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	3.0000	✓ CASE	305.0000	3%	27.45	887.55
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	3.0000	✓ CASE	305.0000	3%	27.45	887.55
4	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
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	✓ CASE	283.8600	8%	227.09	2,611.51
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	✓ CASE	283.8600	8%	113.54	1,305.76

Driver:

JHN

Driver Signature:

Cust Received By:

T. DEER

DPBC Packed By:

Truck Reg:

1521282

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 633.60

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

Sales Total: 62,330.48

Tax Total: 9,349.57

Total (ZAR): 71,680.05

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	12/10
Chep Pallets	6/3



6 Pallets Empty
3 P Empty

THABAZIMBI ULTRA LIQUORS (PTY)

MAIN ROAD
DONKERPOORT
THABAZIMBI
0380



07017249200001
Monday, 25 March 2024
17:25:27

Goods Received Credit Note - Goods Returned -

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		17249.200	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		CL917-000017249 JURGENS BEZUIDENHOUT (1031) 200 25 Mar 2024 17:25		Order Delivery Invoice Claim Seq 101961 GRV Seq Vat No	
Product Code		Your Stock Code		Description		Pack Size	
28				EMP HEINEKEN BOTTLE 650ML		1	
27				BEER CRATE HEINEKEN EACH		1	
Name (Print Please)		Jhm		HSC577 fs.			
Date		25/03/2024		Signature			
Incorrect Unit Price		Incorrect Discount		Promotional Claim			
Incorrect Inv. Totals		Incorrect Tax Rate		Incorrect Unit Charge			
Short Delivered		Goods Returned		Stock Dumped Bonus Quantity			
Sub Total:		5280.000		1.74		9 187.20	
Tax:		440.000		10.44		4 593.60	
Total:						13 780.80	
						2 067.12	
						15 847.92	





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.: CN073576
Order Date: 27/03/2024
Delivery Date: 29/03/2024
Customer ID: C8336
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Thabazimbi Foodzone Complex, Main Road, Foodzone Complex, Main Road, Limpopo LP 0380 SOUTH AFRICA		Ultra Liquors - Thabazimbi Foodzone Complex, Main Road, Foodzone Complex, Main Road, Limpopo LP 0380 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	9.0000	UNIT	322.0000	0%	2,898.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	440.0000	UNIT	31.3200	0%	13,780.80

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: 16,678.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,501.82
Total (ZAR): 19,180.62

