



SIGNAL HILL PRODUCTS

ON 013740

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.: IN113821
Date: 25-Mar-2024
Due Date: 24-Apr-2024
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859
Source: LRF006

BILL TO:		SHIP TO:
Ultra Liquors Vereeniging Vision 21 Industrial Park Steel Road Peace HAVen, Vereeniging GP 1930 SOUTH AFRICA 0160040144		SHIP VIA: LRSAM Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239
CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000009725	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO103490	SS126127			100#000009725	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	3%	243.00	7,857.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	8%	454.18	5,223.02
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	8%	227.09	2,611.51

Driver: *ELIAS*

Driver Signature: *[Signature]*

Truck Reg: *HT 4788FS*

Cust Received By: *GEORGE*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *27-03-2024*

Settlement Discount: R 738.38

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

Sales Total: 71,442.09
Tax Total: 10,716.31
Total (ZAR): 82,158.40

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 50L keg	5
Strongbow Crates and Bottles	231
Other Pallets	3



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1825893 2024-03-27 16:03:37

LOAD SHEET Reference - LSID 305917, DATE Delivered - 2024-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH988FS	FN25-270 FC (CKD) Z 14		K.A. NEMABAKA		

Reason for Credit: Crates Returned

Customer Name: Ultra Liquors Vereeniging

Brief Description of Credit:

Principal Customer Code: C13161

Doc. Date: 2024-03-25 Doc. Ref: IN113821SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RM KE-023	Empty Keg 30L	Keg	1 x 30L	CR	Crates Returned		5
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: IN113821SH (2 Product Type) 236

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.: CN073740
Order Date: 28/03/2024
Delivery Date: 30/03/2024
Customer ID: C13161
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors Vereeniging Vision 21 Industrial Park Steel Road Peace HAVen, Vereeniging GP 1930 SOUTH AFRICA		Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 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	231.0000	UNIT	31.3200	0%	7,234.92
2	DP KE-001: Keg Deposits SHP	5.0000	KEG	400.0000	0%	2,000.00

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: 9,234.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,385.24
Total (ZAR): 10,620.16

