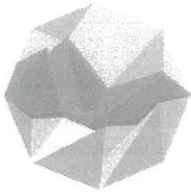


de

PA



SIGNAL HILL PRODUCTS

CN 014115

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.: IN114047
Date: 26-Mar-2024
Due Date: 25-Apr-2024
Customer ID: C16563
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

BILL TO:

Ultra Liquor Kya Sands
475-2 Malibongwe Dr, Kya Sand, Randburg, 2159
475-2 Malibongwe Dr, Kya Sand, Randburg, 2159
Johannesburg GP 2159
SOUTH AFRICA
0178114750

SHIP TO:

SHIP VIA: LRSA

Ultra Liquor Kya Sands
475-2 Malibongwe Dr, Kya Sand, Randburg, 2159
475-2 Malibongwe Dr, Kya Sand, Randburg, 2159
Johannesburg GP 2159
SOUTH AFRICA
0178114750

CUSTOMER REF. NUMBER

Lebo

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO104008	SS126658		Lebo		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	3%	97.50	3,152.50
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Order Not Received. - Please do not add Empties on the invoice.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 408.21

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

Sales Total: 40,319.54

Tax Total: 6,047.93

Total (ZAR): 46,367.47

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	
Chep Pallets	



Large delivery
Shop Closed



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.: IN114047
Date: 26-Mar-2024
Due Date: 25-Apr-2024
Customer ID: C16563
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF06

BILL TO:		SHIP TO:	
Ultra Liquor Kya Sands 475-2 Malibongwe Dr, Kya Sand, Randburg, 2159 475-2 Malibongwe Dr, Kya Sand, Randburg, 2159 Johannesburg GP 2159 SOUTH AFRICA 0178114750		SHIP VIA: LRSA Ultra Liquor Kya Sands 475-2 Malibongwe Dr, Kya Sand, Randburg, 2159 475-2 Malibongwe Dr, Kya Sand, Randburg, 2159 Johannesburg GP 2159 SOUTH AFRICA 0178114750	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lebo	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO104008	SS126658		Lebo			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	3%	97.50	3,152.50
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 408.21

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

Sales Total: 40,319.54

Tax Total: 6,047.93

Total (ZAR): 46,367.47

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
SHR 20L Keg	
SHR 50L Keg	
Strongbow Crates and Bottles	
Check Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1825982 2024-04-02 14:02:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: Ultra Liquor Kya Sands
Principal Customer Code: C16563

Doc. Date: 2024-03-26		Doc. Ref: IN114047SH		GRV: NOT SIGNED		Credit Type: Credit		Invoice Amt: R 46367.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W5	Client Returned		10		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		119		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		35		
Total Number of Items to be credited on Document Ref: IN114047SH (2 Product Type)								164	

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.: CN074115
Order Date: 03/04/2024
Delivery Date: 05/04/2024
Customer ID: C16563
Currency: ZAR

BILL TO:			SHIP TO:			
Ultra Liquor Kya Sands 475-2 Malibongwe Dr, Kya Sand, Randburg, 2159 475-2 Malibongwe Dr, Kya Sand, Randburg, 2159 Johannesburg GP 2159 SOUTH AFRICA			Ultra Liquor Kya Sands 475-2 Malibongwe Dr, Kya Sand, Randburg, 2159 475-2 Malibongwe Dr, Kya Sand, Randburg, 2159 Johannesburg GP 2159 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	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	32,343.76
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	3%	3,152.50
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28

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

Total Weight (KG) : 2,408.680000

Total Volume (L) : 1,325.280000

Sales Total: 40,319.54
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 6,047.93
Total (ZAR): 46,367.47

