



SIGNAL HILL PRODUCTS

CN 07 3903

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.: IN114171
Date: 27-Mar-2024
Due Date: 26-Apr-2024
Customer ID: C4215
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Ultra Liquors - Newcastle 9 Harding Street CBD Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503		SHIP VIA: LRSAM Ultra Liquors - Newcastle 9 Harding Street CBD Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000008590	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO103968	SS126842		101#000008590		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
4	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	3%	8.55	276.45
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	3%	1,360.80	43,999.20
6	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	8%	50.40	579.60
7	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
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Closed



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101#000008590	1% 30 days from invoice		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 722.23

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

Sales Total: 65,213.87
Tax Total: 9,782.08
Total (ZAR): 74,995.95

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
SMP 20L keg	
SMP 50L keg	
Strongbow Crates and Bottles	
Chep Pallets	





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CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000008590	1% 30 days from invoice		

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Tax Invoice

Reference No.: IN114171
Date: 27-Mar-2024
Due Date: 26-Apr-2024
Customer ID: C4215
Currency: ZAR
Source: LRFG06

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Driver:

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Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 722.23	Sales Total:	65,213.87
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	9,782.08
		Total (ZAR):	74,995.95
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	



45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1826035 2024-04-02 07:33:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed Customer Name: Ultra Liquors Newcastle
Brief Description of Credit:
Principal Customer Code: C4215

Doc. Date: 2024-03-27 Doc. Ref: IN114171SH		GRV: NOT SIGNED		Credit Type: Credit		Invoice Amt: R 74996	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	SC	Shop Closed		2
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 x 340ML	SC	Shop Closed		2
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	SC	Shop Closed		2
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ml	SC	Shop Closed		1
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml	SC	Shop Closed		157
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml	SC	Shop Closed		11
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	SC	Shop Closed		2
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	SC	Shop Closed		11
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	SC	Shop Closed		66
Total Number of Items to be credited on Document Ref: IN114171SH (7 Product Type)							254

Authorized by: _____
[date]



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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.: CN073903
Order Date: 02/04/2024
Delivery Date: 04/04/2024
Customer ID: C4215
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Newcastle 9 Harding Street CBD Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA		Ultra Liquors - Newcastle 9 Harding Street CBD Newcastle CBD Newcastle KZN 2940 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	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	3%	276.45
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 3,511.340000

Total Volume (L) : 2,021.280000

Sales Total: 65,213.87
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 9,782.08
Total (ZAR): 74,995.95

