



SIGNAL HILL PRODUCTS

CN 074242

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.: IN114319
Date: 01-Apr-2024
Due Date: 01-May-2024
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859
Source: LRF06

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#000009783	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO104313	SS127037			100#000009783	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	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
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	8%	264.00	3,036.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00

Driver:

Dupa

Driver Signature:

[Signature]

Cust Received By:

Bashir

Cust Signature:

[Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HBB 276 FS

Date:

03-04-24

Settlement Discount: R 907.07

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

Sales Total: 86,110.56

Tax Total: 12,916.58

Total (ZAR): 99,027.14

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	1
Strongbow Crates and Bottles	154
Chop 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 - CR1826089 2024-04-03 14:47:18

LOAD SHEET Reference - LSID , DATE Delivered -

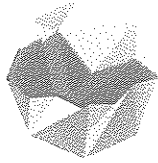
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: Ultra Liquors Vereeniging
Brief Description of Credit:
Principal Customer Code: C13161

Doc. Date: 2024-04-01 Doc. Ref: IN114319SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-038	^{OPKE} Alpha Berry Cider - 30L Keg (4% ALC/VOL)	KEG	1 x 30L	W5	Client Returned		1
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	W5	Client Returned		154
Total Number of Items to be credited on Document Ref: IN114319SH (2 Product Type)							155

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.: CN074242
Order Date: 04/04/2024
Delivery Date: 06/04/2024
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	154.0000	UNIT	31.3200	0%	4,823.28
2	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	400.00

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: 5,223.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 783.49
Total (ZAR): 6,006.77

