

SIGNAL HILL PRODUCTS

CN074610

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN114770
Date: 04-Apr-2024
Due Date: 04-May-2024
Customer ID: C2959
Currency: ZAR
Customer VAT #: 4640265932
Source: LRF006

BILL TO:				SHIP TO:			
Ultra Liquors Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Noelia Goncalves 0116651525				SHIP VIA: LRSAM Ultra Liquors - Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Ricardo Jorge Goncalves 0116651525 0116651525			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Ref: Josh		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO104242		SS126981		Ref: Josh	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	8.0000	KEG	840.0000	3%	201.60	6,518.40
2	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	6.0000	KEG	840.0000	3%	151.20	4,888.80
3	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	6.0000	KEG	930.0000	3%	167.40	5,412.60
4	DP KE-001: Keg Deposits SHP	20.0000	KEG	400.0000	0%	0.00	8,000.00
5	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	8%	208.00	2,392.00
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	8%	20.80	239.20
7	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
9	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
10	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

* only taken 1 case, returned 9 cases
(only ordered 1 case)
Jhuun
1 pallet replaced

Continued...

Page: 1 of 2



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN114770
Date: 04-Apr-2024
Due Date: 04-May-2024
Customer ID: C2959
Currency: ZAR
Customer VAT #: 4640265932
Source: LRFG06

BILL TO:		SHIP TO:	
Ultra Liquors Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Noelia Goncalves 0116651525		SHIP VIA: LRSAM Ultra Liquors - Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Ricardo Jorge Goncalves 0116651525 0116651525	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ref: Josh	1% 30 days from invoice		

Driver: Hfkelon

Driver Signature: Sthunwan

Truck Reg: HBB 276 ES

Cust Received By: Joshua

Cust Signature: Jkelun

DPBC Packed By:

DPBC Checked By:

Date: 08/04/24

Settlement Discount: R 248.91

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

Sales Total: 29,644.31
Tax Total: 4,446.65
Total (ZAR): 34,090.96

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	
Cheq Pallets	



Bavaria

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 - CR1826155 2024-04-08 19:58:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors - Rembrandt

Brief Description of Credit:

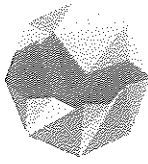
Principal Customer Code: C2959

Doc. Date: 2024-04-04 Doc. Ref: IN114770SH GRV: S Credit Type: Part Credit Invoice Amt: R 34091

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/V	CS	24 x 330ml	W2	Not Ordered / Dupl		9

Total Number of Items to be credited on Document Ref: IN114770SH (1 Product Type) 9

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.: CN074610
Order Date: 09/04/2024
Delivery Date: 11/04/2024
Customer ID: C2959
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Noelia Goncalves		Ultra Liquors - Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Ricardo Jorge Goncalves				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrta.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	9.0000	CASE	260.0000	8%	2,152.80

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

Total Weight (KG) : 121.500000

Total Volume (L) : 71.280000

Sales Total: 2,152.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 322.92
Total (ZAR): 2,475.72

