

SIGNAL HILL PRODUCTS

CN 074 738

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.: IN114867
Date: 05-Apr-2024
Due Date: 31-May-2024
Customer ID: C16143
Currency: ZAR
Customer VAT #: 4350304558
Source: LRF06

BILL TO:		SHIP TO:	
Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg Heidelberg GP 1441 SOUTH AFRICA 0823041669		SHIP VIA: LRSAM Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg Heidelberg GP 1441 SOUTH AFRICA 0823041669	
CUSTOMER REF. NUMBER		TERMS	
8#000000278		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO104541	SS127697			8#000000278	
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	0%	0.00	8,100.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	0%	0.00	33,344.08
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	0%	0.00	50,016.12
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	0%	0.00	6,600.00
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	0%	0.00	5,677.20

Driver: *DAVID*

Driver Signature: *CHAUKE*

Truck Reg: *HBE 752 FS*

Cust Received By: *MARIO*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *09/04/2024*

Settlement Discount: R 2,982.45

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

Sales Total: 115,795.60

Tax Total: 17,369.34

Total (ZAR): 133,164.94

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	539
Cheq 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 - CR1826233 2024-04-09 16:46:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: Ultra Liquors Heidelberg

Principal Customer Code: C16143

Doc. Date: 2024-04-05 Doc. Ref: IN114867SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	W5	Client Returned		539

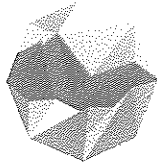
Total Number of Items to be credited on Document Ref: IN114867SH (1 Product Type)

539

Authorized by: _____

[date]

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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.: CN074738
Order Date: 10/04/2024
Delivery Date: 12/04/2024
Customer ID: C16143
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg Heidelberg GP 1441 SOUTH AFRICA		Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg Heidelberg GP 1441 SOUTH AFRICA				
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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	16,881.48

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: 16,881.48
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,532.22
Total (ZAR): 19,413.70

