



SIGNAL HILL PRODUCTS

CN 074831

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.: IN114987
Date: 08-Apr-2024
Due Date: 08-May-2024
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859
Source: LRFG06

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#000009867	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO104953	SS127932		100#000009867		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	3%	27.45	887.55
3	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.0000	CASE	290.0000	3%	8.70	281.30
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	CASE	270.0000	3%	486.00	15,714.00
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.0000	CASE	280.0000	8%	67.20	772.80
6	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	1.0000	KEG	795.0000	3%	23.85	771.15
7	DP KE-001: Keg Deposits SHP	1.0000	UNIT	400.0000	0%	0.00	400.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	6%	54.00	846.00
9	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
10	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
11	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
12	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	3%	5,001.61	161,718.79
13	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
14	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00
15	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	8%	227.09	2,611.51
16	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
17	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	8%	454.18	5,223.02

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN114987
Date: 08-Apr-2024
Due Date: 08-May-2024
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859
Source: LRFG06

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#000009867	1% 30 days from invoice		

Driver: *Spilius*

Driver Signature: *[Signature]*

Truck Reg: *HG5577KS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *10/04/24*

Settlement Discount: R 2,992.06

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

Sales Total: 287,107.54
Tax Total: 43,066.13
Total (ZAR): 330,173.67

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 50L keg	
Strongbow Crates and Bottles	<i>308</i>
Chep 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 - CR1826292 2024-04-10 18:57:42

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	Customer Name: Ultra Liquors Vereeniging
Brief Description of Credit:		
Principal Customer Code:	C13161	

Doc. Date: 2024-04-08 Doc. Ref: IN114987SH 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		308
Total Number of Items to be credited on Document Ref: IN114987SH (1 Product Type)							308

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.: CN074831
Order Date: 11/04/2024
Delivery Date: 13/04/2024
Customer ID: C13161
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors Vereeniging 2 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	308.0000	UNIT	31.3200	0%	9,646.56

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: 9,646.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,446.98
Total (ZAR): 11,093.54

