



SIGNAL HILL PRODUCTS

CN 074829

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.: IN115087
Date: 08-Apr-2024
Due Date: 08-May-2024
Customer ID: C8349
Currency: ZAR
Customer VAT #: 4260287026
Source: LRFG06

BILL TO:		SHIP TO:	
Retail Plus-Ultra Liquor Wholesale (Pty) Ltd Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573		SHIP VIA: LRSAM Ultra Liquors Orange Farm Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Sandile		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO104339	SS127807		Sandile		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	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
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	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
6	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
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	3%	243.00	7,857.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	15.0000	CASE	180.0000	6%	162.00	2,538.00

ULTRA LIQUORS ORANGE FARM LTD
K2018019876 (PTY) LTD
ORANGE FARM TOWN SQUARE
CO. REG. NO. 2018 019876 07
VAT NO. 4260287026
TEL: 011 730 8075 FAX: 011 850 0126

Continued...

Page: 1 of 2



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN115087
Date: 08-Apr-2024
Due Date: 08-May-2024
Customer ID: C8349
Currency: ZAR
Customer VAT #: 4260287026
Source: LRFG06

BILL TO:		SHIP TO:
Retail Plus-Ultra Liquor Wholesale (Pty) Ltd Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573		SHIP VIA: LRSAM Ultra Liquors Orange Farm Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573
CUSTOMER REF. NUMBER	TERMS	CONTACT
Sandle	1% 30 days from invoice	

GOODS RECEIVED
Ultra Liquors Orange Farm
GR# 2952
Date: 10/04/2024
Driver Sign: [Signature]
Receiving Sign: [Signature]
Vehicle Registration: [Signature]

K2018019876 (PTY) LTD
ULTRA LIQUORS ORANGE FARM
ORANGE FARM TOWN SQUARE
CO. REG. NO. 2013 019876 07
VAT No. 4260287026
TEL: 011 730 8075 FAX: 011 850 0126

Driver: William
Driver Signature: [Signature]

Cust Received By:

DPBC Packed By:

Truck Reg: 149K009H

Cust Signature

DPBC Checked By:

Date: 10-04-24

Settlement Discount:	R 1,305.92	Sales Total:	120,793.56
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	18,119.03
		Total (ZAR):	138,912.59
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	142
Cheo Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR1826253

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C8349

Doc. Date: 2024-04-08 Doc. Ref: IN115087SH GRV: S Cred

Stock Code	Stock Description	Unit	Packsize	Re
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	V

Total Number of Items to be credited on Document Ref: IN115087SH (1 Product Type)

ULTRA LIQUORS

ULTRA LIQUORS ORANGE FARM

2952

SUPPLIER'S NAME: Signal Hills

INVOICE NUMBER: IN115087

RECEIVED BY: H. P. S. C.

DATE: 2024/04/20

TIME: 10:04

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.: CN074829
Order Date: 11/04/2024
Delivery Date: 13/04/2024
Customer ID: C8349
Currency: ZAR

BILL TO:		SHIP TO:				
Retail Plus-Ultra Liquor Wholesale (Pty) Ltd Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA		Ultra Liquors Orange Farm Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 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	462.0000	UNIT	31.3200	0%	14,469.84

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: 14,469.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,170.48
Total (ZAR): 16,640.32

