

SIGNAL HILL PRODUCTS

CNO75727

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.: IN115952
Date: 16-Apr-2024
Due Date: 16-May-2024
Customer ID: C16563
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

BILL TO:		SHIP TO:	
Ultra Liquor Kya Sands 475-2 Malibongwe Dr, Kya Sand, Randburg, 2159 475-2 Malibongwe Dr, Kya Sand, Randburg, 2159 Johannesburg GP 2159 SOUTH AFRICA 0178114750		SHIP VIA: LRSA Ultra Liquor Kya Sands 475-2 Malibongwe Dr, Kya Sand, Randburg, 2159 475-2 Malibongwe Dr, Kya Sand, Randburg, 2159 Johannesburg GP 2159 SOUTH AFRICA 0178114750	
CUSTOMER REF. NUMBER		TERMS	
Lebo		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO106247	SS129089			Lebo	
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)	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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	3%	2,000.64	64,687.52
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
5	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
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: FANIANE

Driver Signature: *Faniane*

Truck Reg: HS 2136 JS

Cust Received By: *Lebo*Cust Signature: *Lebo*

DPBC Packed By:

DPBC Checked By:

Date: 18/4/24

Settlement Discount: R 1,744.31

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

Sales Total: 166,149.12

Tax Total: 24,922.37

Total (ZAR): 191,071.49

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	462 x 12
Chep Pallets	64



ULTRA LIQUORS KYA SANDS

Tel: 011 708 3733

WhatsApp: 079 307 6380

Email: kyasand@ultraliquors.co.za

475 Malibongwe Drive, Cnr Boundary Rd

UL

ULTRALIQUORS

4/5-2 Mabongweni Drive, Kya Sanda, Kumbungu, 2250
 84012375
 VAT 1418030295
 TEL: 011 708 2755
 EMAIL: kyaand@ultraliquors.co.za



07000446101001
 Thursday, 18 April 2024
 10:39:37

Goods Received Credit Note - Goods Returned -

446.101

Supplier SIG01 SIGNAL HILL PRODUCTS PTY LTD
 Address 166 GUNNERS CIRCLE
 EPPING 1
 CAPE TOWN
 7460

Trans No CL519-000000446
 Invoice No 115952
 User LEBO DIRF (107)
 Warehouse 101
 Date 18 Apr 2024 10:39
 Order No

Order
 Delivery
 Invoice
 Claim Seq 50434
 Inv Seq
 Vat No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
15		BEER CRATE GREEN 1 EACH	1	462 000	12.43	4 820.51
95455		PAL GIO CRATE BLUE 1 EACH	1	34 000	275.00	17 600.00
610128		STROMA SHOT OLIVE RED 1 OLD-RENEW	1	6514 000	17.16	96 781.61

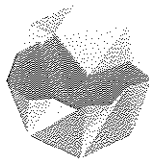
Name (Print Please)	<i>Panyane</i>	Indirect Unit Price	Indirect Tax Totals	Input Generated	Stock Returned	Sub Total	119 202.12
Date	<i>18/04/24</i>	Indirect Discount	Indirect Tax Rate	Goods Returned	Balance Returned	Tax	17 860.32
		Provisional Credit		Indirect Unit Charge		Total	137 062.44

152136 FS

Net Sales Tax Sales - 119 202.12

Date 18 Apr 2024

 07000446101001



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.: CN075727
Order Date: 19/04/2024
Delivery Date: 21/04/2024
Customer ID: C16563
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquor Kya Sands 475-2 Malibongwe Dr, Kya Sand, Randburg, 2159 475-2 Malibongwe Dr, Kya Sand, Randburg, 2159 Johannesburg GP 2159 SOUTH AFRICA		Ultra Liquor Kya Sands 475-2 Malibongwe Dr, Kya Sand, Randburg, 2159 475-2 Malibongwe Dr, Kya Sand, Randburg, 2159 Johannesburg GP 2159 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsa.co.za		SHIP VIA				
48 hrs from Nominated Order Day		Liquor Runners SA				
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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	9,646.56

4/17/20

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

