

SIGNAL HILL PRODUCTS

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.: IN116677
Date: 24-Apr-2024
Due Date: 31-May-2024
Customer ID: C0710
Currency: ZAR
Customer VAT #: 4580257931
Source: LRFG06

CN076461 / CN76462

BILL TO:	SHIP TO:
Magalies Liquor Wholesaler (Pty) Ltd 41 Rustenburg Road Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica 0145772996 0732281322	SHIP VIA: LRSAM Magalies Liquor Wholesalers(pty) Ltd t/a Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica 0145772996 0732238572

CUSTOMER REF. NUMBER	TERMS	CONTACT
Elias	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO106879	SS130100			Elias	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	4.0000	KEG	1,325.0000	2.5%	132.50	5,167.50
2	DP KE-001: Keg Deposits SHP	4.0000	UNIT	400.0000	0%	0.00	1,600.00
3	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	2.0000	KEG	1,060.0000	2.5%	53.00	2,067.00
4	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	0%	0.00	3,300.00
6	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	6.0000	KEG	840.0000	2.5%	126.00	4,914.00
7	DP KE-001: Keg Deposits SHP	6.0000	UNIT	400.0000	0%	0.00	2,400.00

Driver: Justice

Driver Signature:

Truck Reg: HBC 152 FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 26-04-24

Settlement Discount: R 444.14

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

Sales Total: 20,248.50
Tax Total: 3,037.28
Total (ZAR): 23,285.78

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	29
Strongbow Crates and Bottles	134
Chep Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2354287 2024-04-26 20:02:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

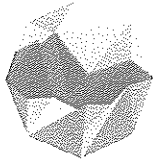
Customer Name: ULTRA LIQUORS MAGALIES

Principal Customer Code: C0710

Doc. Date: 2024-04-24 Doc. Ref: IN116677SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	CR	Crates Returned		29
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		154
Total Number of Items to be credited on Document Ref: IN116677SH (2 Product Type)							183

Authorized by: _____
[date]



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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.: CN076461
Order Date: 29/04/2024
Delivery Date: 01/05/2024
Customer ID: C0710
Currency: ZAR

BILL TO:		SHIP TO:				
Magalies Liquor Wholesaler (Pty) Ltd 41 Rustenburg Road Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica		Magalies Liquor Wholesalers(pty) Ltd t/a Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica				
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	154.0000	UNIT	31.3200	0%	4,823.28

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: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77





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Return for Credit

Order No.: CN076462
Order Date: 29/04/2024
Delivery Date: 01/05/2024
Customer ID: C0710
Currency: ZAR

BILL TO:		SHIP TO:				
Magalies Liquor Wholesaler (Pty) Ltd 41 Rustenburg Road Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica		Magalies Liquor Wholesalers(pty) Ltd t/a Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@rsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	29.0000	KEG	400.0000	0%	11,600.00

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: 11,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,740.00
Total (ZAR): 13,340.00

