

SIGNAL HILL PRODUCTS

CN076461

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

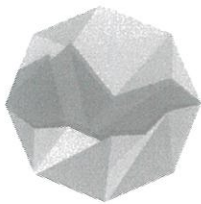
Reference No.: IN116681
Date: 24-Apr-2024
Due Date: 24-May-2024
Customer ID: C8342
Currency: ZAR
Customer VAT #: 4380252322
Source: LRF06

BILL TO:		SHIP TO:	
Ultra Liquors - Springs 7 Ermelo Road Strubenvale Springs GP 1559 SOUTH AFRICA 0113621874		SHIP VIA: LRSAM Ultra Liquors - Springs 7 Ermelo Road Strubenvale Springs GP 1559 SOUTH AFRICA 0113621874	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Joe	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO106936	SS130091		Joe		
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)	1.0000	CASE	305.0000	3%	9.15	295.85
3	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
4	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
5	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	20.0000	CASE	280.0000	8%	448.00	5,152.00
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	3%	2,500.81	80,859.39
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	3%	2,500.81	80,859.39
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
11	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	50.0000	CASE	330.0000	8%	1,320.00	15,180.00
12	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	36.0000	CASE	283.8600	8%	817.52	9,401.44

Continued...

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Tax Invoice

Reference No.:	IN116681
Date:	24-Apr-2024
Due Date:	24-May-2024
Customer ID:	C8342
Currency:	ZAR
Customer VAT #	4380252322
Source:	LRFG06

BILL TO:		SHIP TO:
Ultra Liquors - Springs 7 Ermelo Road Strubenvale Springs GP 1559 SOUTH AFRICA 0113621874		SHIP VIA: LRSAM Ultra Liquors - Springs 7 Ermelo Road Strubenvale Springs GP 1559 SOUTH AFRICA 0113621874
CUSTOMER REF. NUMBER	TERMS	CONTACT
Joe	1% 30 days from invoice	

E.F.T not paid

Returned 2x 30L SHP Kegs

Driver:

JOHN

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

Jean-Claude

DPBC Checked By:

Truck Reg:

HS2138fs

Cust Signature

[Signature]

Date:

04/26/24

Settlement Discount: R 2,222.11

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

Sales Total:	217,343.72
Tax Total:	32,601.56
Total (ZAR):	249,945.28

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	2
Strongbow Crates and Bottles	
Chep Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354283 2024-04-26 16:49:52

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

Customer Name: ULTRA LIQUORS SPRINGS

Brief Description of Credit:

Principal Customer Code: C8342

Doc. Date: 2024-04-24 Doc. Ref: IN116681SH 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		2

Total Number of Items to be credited on Document Ref: IN116681SH (1 Product Type) 2

Authorized by: _____
[date]



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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.: CN076464
Order Date: 29/04/2024
Delivery Date: 01/05/2024
Customer ID: C8342
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Springs 7 Ermelo Road Strubenvale Springs GP 1559 SOUTH AFRICA		Ultra Liquors - Springs 7 Ermelo Road Strubenvale Springs GP 1559 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsc.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	2.0000	KEG	400.0000	0%	800.00

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: 800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 120.00
Total (ZAR): 920.00

