

SIGNAL HILL PRODUCTS

CN 076550

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.: IN116804
Date: 25-Apr-2024
Due Date: 25-May-2024
Customer ID: C8343
Currency: ZAR
Customer VAT #: 4730274596
Source: LRF06

BILL TO:		SHIP TO:	
Ultra Liquors - Northam Erf 19, Botha Road, Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA 0834649092		SHIP VIA: LRSA Ultra Liquors - Northam Erf 19, Botha Road, Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA 0834649092	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000001033 - NDD is Monday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO107107	SS130273		100#000001033 - NDD is Monday			
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)	385.0000	CASE	216.5200	3%	2,500.81	80,859.39
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
3	FG CD-051: Strongbow Gold 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

Driver: MNOISI

Driver Signature:

Truck Reg: HBC 744FS

Cust Received By: RONEC

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 29/4/2024

Settlement Discount: R 1,673.79

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

Sales Total: 167,251.67
Tax Total: 25,087.75
Total (ZAR): 192,339.42

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	63
Chep Pallets	69



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354356 2024-04-29 23:42:32

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

Brief Description of Credit:

Customer Name: ULTRA LIQUORS NORTHAM

Principal Customer Code: C8343

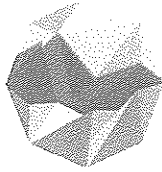
Doc. Date: 2024-04-25 Doc. Ref: IN116804SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	WS	Client Returned		693

Total Number of Items to be credited on Document Ref: IN116804SH (1 Product Type)

693

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.: CN076550
Order Date: 30/04/2024
Delivery Date: 02/05/2024
Customer ID: C8343
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors Northam (Pty) Ltd Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA		Ultra Liquors Northam Erf 19, Botha Road, Polokwane LP 360 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		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	12,058.20
2	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: 21,704.76
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,255.71
Total (ZAR): 24,960.47

