

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.: IN116982
Date: 26-Apr-2024
Due Date: 26-May-2024
Customer ID: C8353
Currency: ZAR
Source: LRF06

BILL TO:		SHIP TO:	
Ultra Liquors - Church Street 492 W F Nkomo Street Pretoria Pretoria GP 0002 SOUTH AFRICA 0123272150		SHIP VIA: LRSAM Ultra Liquors - Church Street 492 W F Nkomo Street Pretoria Pretoria GP 0002 SOUTH AFRICA 0123272150	
CNO76618			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000006687	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO106958	SS130428	100#000006687				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	8%	528.00	6,072.00
2	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
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	3%	142.90	4,620.54
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
5	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
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	8%	67.20	772.80

Driver:

Magwe Ndlovu

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HGH 69785

Cust Signature

Date:

Settlement Discount: R 632.05

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

Sales Total: 58,061.90
Tax Total: 8,709.29
Total (ZAR): 66,771.19

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	99
Chep Pallets	



ULTRA LIQUORS

492 WF NKOMO STREET, PRETORIA
LIQ.UC: R50002949/ GLB5000000-480
- TEL: 012 327 4513
EMAIL: churchstreet@ultraliquors.co.za



07004408101001
Tuesday, April 30, 2024
12:55:00

Goods Received Credit Note - Goods Returned -

4408.101

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

Tel:
Fax:
E-Mail:

7460

Product Code Your Stock Code Description

Pack Size

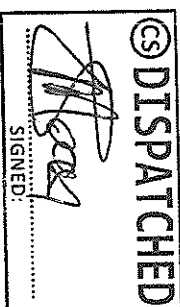
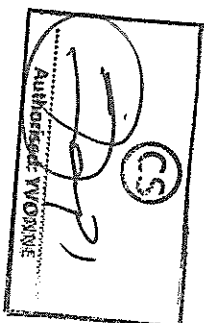
Claim no CL511-000004408
Invoice no IN116982
User YVONNE SWAEDI (42)
Workstation 101
Contact Person
Date 30 Apr 2024 12:54
Order No

Order
Delivery Invoice
Claim Seq 154392
GRV Seq
Val No

Claim Qty Claim Price Line Total

16	BEER CRATE GREEN EACH	1	99.000	10.43	1 032.97
2100009999401	PAL GKN CHEP HEINEKEN 1 x EACH	1	1.000	275.00	275.00
21027307	EMP STRONGBOW OT BOTTLES 1 x 660ML	1	1188.000	1.74	2 066.05

Name (Print Please)	Incorrect Unit Price	Incorrect Inv Totals	Short Delivered	Stock Dumped	Sub Total:
Date	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Signature	Promotional Claim	Incorrect Unit Charge			Total:
					3 374.02
					506.10
					3 880.12



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 - CR2354523 2024-05-01 18:17:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: ULTRA LIQUORS PRETORIA W
Brief Description of Credit:
Principal Customer Code: C8353

Doc. Date: 2024-04-26		Doc. Ref: IN116982SH		GRV: 4408.101	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	W5	Client Returned		99	
Total Number of Items to be credited on Document Ref: IN116982SH (1 Product Type)							99	

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.: CN076618
Order Date: 02/05/2024
Delivery Date: 04/05/2024
Customer ID: C8353
Currency: ZAR

BILL TO:			SHIP TO:			
Robinson Liquors (Pty) Ltd 492 W F Nkomo Street Pretoria Pretoria GP 0002 SOUTH AFRICA			Ultra Liquors Church Street 492 W F Nkomo Street Pretoria Pretoria GP 0002 SOUTH AFRICA			
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	22.0000	UNIT	31.3200	0%	689.04
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml – Deposit	77.0000	UNIT	31.3200	0%	2,411.64

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: 3,100.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 465.10
Total (ZAR): 3,565.78

