Tax Invoice

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

Reference No.:	IN117047
Date:	29-Apr-2024
Due Date:	29-May-2024
Customer ID:	C8343
Currency:	ZAR
Customer VAT #	4730274596
Source:	LRFG06

CN076817

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
103#000004643-2.5% on Invoice	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO107516	SS130727	103#000004643-2.5% on Invoice-discount f

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)	1,155.0000	CASE	216.5200	5.5%	13,754.43	236,326.17
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,155.0000	UNIT	31.3200	0%	0.00	36,174.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	5.5%	9,169.62	157,550.78
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	7.5%	6,682.50	82,417.50
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	7.5%	4,455.00	54,945.00

Driver: Talence

Driver Signature:

Truck Reg:

Cust Received By: RONEL

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 1/5/2024

Settlement Discount: R 6,109.25

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

Sales Total:	591,530.45
Tax Total:	88,729.57
Total (ZAR):	680,260.02

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	
Chep Pallets	

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 0358275

Sending Location Account Number:	0101212733
Sending Location Name:	
Sending Location Details:	JAGN
Receiving Location Account Number:	
Receiving Location Name:	
Receiving Location Details:	U.L. NORTHAM
Reference Number 1:	IN117047
Reference Description:	INVOICE NUMBER.
Reference Number 2:	
Reference Description:	
Reference Number 3:	
Reference Description:	
Effective Transfer Date:	30 04 2024
Registration Number / Truck Number:	HXM 065 FS
Driver's Name:	TALENCE
Receipt Date:	20
Checked By Name:	
Checked Signature:	

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
8001	-30	CHEP			

Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXM065FS			IN117047

Seals Number	Received by Driver	Seal Number
1	TALENCE	0001035940
2	TALENCE	0001035941
3	TALENCE	0001035942
4	TALENCE	0001035943
5	TALENCE	0001035944
6	TALENCE	0001035945
7	TALENCE	0001035946
8	TALENCE	0001035947
9	TALENCE	0001035948
10	TALENCE	0001035949
11	TALENCE	0001035950
12	TALENCE	0001035951
13	TALENCE	0001035952
14	TALENCE	0001035953
15	TALENCE	0001035954
16	TALENCE	0001035955

Driver Signature

Pallets
30

1-XM 065FS

ULTRALIQUORS UL

CLAIM FOR CREDIT
TAX INVOICE 0655

VAT NO. 4730274596

ULTRA LIQUORS NORTHAM (PTY) LTD
19 BOTHA ROAD, NORTHAM
PO BOX 521, THABAZIMBI, 0380
TEL: (014) 784 011 8
EMAIL: NORTHAM@ULTRALIQUORS.CO.ZA

CLAIM NUMBER:	0655
REFERENCE NUMBER:	1M117047

SUPPLIER: Signal Product (Pty)

INVOICE NUMBER: ~~0655~~

QTY.	PACK & SIZE	GOODS DESCRIPTION	PRICE	AMOUNT
2310		Heineken Full with glases	R36.00	R83160
30		Blue Chep pallett	R316	R9480
			% VAT	
			TOTAL R	R92640

REASON FOR CLAIM

1. GOODS SHORT DELIVERED
2. GOODS RETURNED
3. GOODS RECEIVED DAMAGED
4. PRICE DIFFERENCE
5. PROMOTIONAL/ ADHOC DEAL

(PLEASE TICK)	DESCRIPTION
✓	Empties Full

COMPANY REPRESENTATIVE:
DATE: 01/05/2024
PRINT NAME: Talence Mashangase
SIGNITURE:
VEHICLE REG. NUMBER: HXM065FS

ULTRA LIQUORS NORTHAM:
01/05/2024

TO THE CREDTI MANAGER, TO ENABLE US TO EFFECT PAYMENT ON DUE DATE, WE REQUEST THIS CLAM TO BE SETTLED WITHIN THE MONTH IT IS DATED.

NB. COPIES OF ALL SUPPORTING DOCUMENTS MUST ACCOMPANY THIS DOCUMENT

DATE POSTED	

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2354579 2024-05-02 11:04:54

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 NORTHAM

Brief Description of Credit:

Principal Customer Code: C8343

Doc. Date: 2024-04-29 **Doc. Ref:** IN117047SH **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	W5	Client Returned		2772

Total Number of Items to be credited on Decument Ref: IN117047SH (1 Product Type) 2772

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16412

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Andile

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		Lik SA	
LOAD SHEET NO.	SO107516	VEHICLE REG. NO.	Hxm 065 FS

CUSTOMER	ZABI

DATE RECEIVED	02/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty Crates with bottles	2772				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	36 P				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Shirley **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** ______ **PAGE:** ______