

SIGNAL HILL PRODUCTS

CN077366

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.: IN118008
Date: 07-May-2024
Due Date: 06-Jun-2024
Customer ID: C8349
Currency: ZAR
Customer VAT #: 4260287026
Source: LRFG06

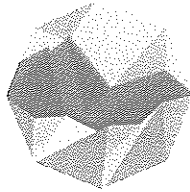
BILL TO:		SHIP TO:	
Retail Plus-Ultra Liquor Wholesale (Pty) Ltd Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573		SHIP VIA: LRSAM Ultra Liquors Orange Farm Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sandile Hadebe	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO107663	SS131591			Sandile Hadebe	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	30.0000	CASE	180.0000	6%	324.00	5,076.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	3%	60.00	1,940.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000 28cs	CASE	270.0000	3%	243.00	7,857.00
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	3%	2,000.64	64,687.52
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
6	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	8%	112.00	1,288.00
7	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	5.0000	CASE	342.0000	8%	136.80	1,573.20
8	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	20.0000	CASE	280.0000	8%	448.00	5,152.00

GOODS RECEIVED
Ultra Liquors Orange Farm
GR# 2998
Date: 09/05/2024
Driver Sign: [Signature]
Receiving Sign: [Signature]
Vehicle Registration: 4182136/5

Continued...

Page: 1 of 2



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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.: IN118008
Date: 07-May-2024
Due Date: 06-Jun-2024
Customer ID: C8349
Currency: ZAR
Customer VAT #: 4260287026
Source: LRF06

BILL TO:		SHIP TO:	
Retail Plus-Ultra Liquor Wholesale (Pty) Ltd Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573		SHIP VIA: LRSAM Ultra Liquors Orange Farm Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sandile Hadebe	1% 30 days from invoice		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 09/06/2024

Settlement Discount: R 1,007.10

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

Sales Total: 97,220.28

Tax Total: 14,583.04

Total (ZAR): 111,803.32

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	308
Chap Pallets	



ULTRA LIQUORS

1 Hick Road RD, Orange Farm, 1841
Reg No: 2018/010876/07
N/A License: R50087712
Vat: 4260287026
Tel: 011 730 8075
Email: orangefarm@ultraaliquors.co.za



07001548105001
Thursday, May 9, 2024
10:07:10

Goods Received Credit Note - Goods Returned - 7548.105

Supplier Address		SIGNAL HILL PRODUCTS PTY LTD		Claim no Invoice no		CL929-000001548		Order Delivery Invoice	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		User Workstation Contact Person Date Order No		SANDILE BRIAN HADEBE (100) 105 09 May 2024 09:59		Claim Seq GRV Seq Val No 81487	
7460									
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total			
6009708954688	FGSZ-001	KIX NRB FLAVOURS ROSE SPRITZER 24 x 330ML	24	2,000	261.90	523.80			
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv Totals	Short Delivered	Stock Dumped	Sub Total:
				Incorrect Discount		Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date 09/05/2024				Promotional Claim		Incorrect Unit Charge			Total:
									523.80
									78.57
									602.37

9210 059 110 093 976 622 110 TEL
020 777 7777 FAX 1176
06 99810 1102 ON 011 02
06 99810 1102 ON 011 02
ARMVA ECHNOC SROUQIT ALTLN
DIT LALD 92861081029



07081487105001

ULTRA LIQUORS

1 Link Road RD, Orange Farm, 1841
Reg No: 2018/019876/07
NLA Licence: RG0007212
Vat: 4260287026
Tel: 011 730 8075
Email: orangefarm@ultraliquors.co.za



07001549105001
Thursday, May 9, 2024
10:08:51

Goods Received Credit Note - Goods Returned -

1549, 105

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no Invoice no		CL929-000001549		Order Delivery Invoice					
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		User Workstation Contact Person Date Order No		SANDILE BRIAN HADEBE (100) 105 09 May 2024 10:00		Claim Seq GRV Seq Val No 81488					
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
35				EMP 750 HUGUENOT 750ML		1				3696.000		1.74 6 431.04	
16				BEER CRATE GREEN EACH		1				308.000		10.44 3 215.52	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv Totals		Short Delivered		Stock Dumped		Sub Total:	
				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
Date		09/05/24		Signature		Promotional Claim		Incorrect Unit Charge				Total:	
												9 646.56	
												1 446.99	
												11 093.55	

K2018019876 (PTY) LTD
ULTRA LIQUORS ORANGE FARM
ORANGE FARM 166 HILL ROAD
CO HILL RD 2018 019876 07
VAT No: 4260287026
TEL: 011 730 8075 FAX: 011 830 0126



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

DRIVER NAME: Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIC SA</u>	
LOAD SHEET NO.	<u>306415</u>	VEHICLE REG. NO.	<u>HSZ 136 FS</u>

CUSTOMER	<u>Buy H</u>	DATE RECEIVED	<u>09/05/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) The whole invoice sent back.					IN117964
2)					
3) The whole invoice sent back.					INV - 9034
4)					
5) Batching Strawberry 340ml	1				IN186016
6)					
7) Batching Strawberry 340ml			1		IN186010
8)					
9) Empty crates with labels	308				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE) #1	13				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: CN077366
Order Date: 10/05/2024
Delivery Date: 12/05/2024
Customer ID: C8349
Currency: ZAR

BILL TO:		SHIP TO:				
Retail Plus-Ultra Liquor Wholesale (Pty) Ltd Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA		Ultra Liquors Orange Farm Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA				
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	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	270.0000	3%	523.80
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) : 27.000000

Total Volume (L) : 15.840000

Sales Total: 10,170.36
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,525.55
Total (ZAR): 11,695.91

