

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.: IN121328
Date: 10-Jun-2024
Due Date: 24-Jun-2024
Customer ID: C8347
Currency: ZAR
Customer VAT #: 4380282626
Source: LRFG06

BILL TO:		SHIP TO:	
Marcodino Investments (Pty) Ltd 154 President Mbeki Drive, Rustenburg NW 0300 SOUTH AFRICA 0145921357		SHIP VIA: LRSAC Ultra Liquors Thabo Mbeki 154 President Mbeki Drive, Rustenburg NW 0300 SOUTH AFRICA 0145921357 0767292544	
CNO80270			
CUSTOMER REF. NUMBER		TERMS	
101#00006326		2.5% 14 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO111679	SS136077			101#00006326	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	8%	45.42	522.30
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00

Returned 1 case SIBow Gold NRB

Driver: Joshua
Driver Signature: [Signature]
Truck Reg: HBC748B

Cust Received By: Rui
Cust Signature: Rui

DPBC Packed By:

DPBC Checked By:

Date: 12/6/2024

Settlement Discount:	R 766.39	Sales Total:	26,657.15
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	3,998.57
		Total (ZAR):	30,655.72
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	



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

DRIVER NAME: T. S. M. M. A.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306794</u>	VEHICLE REG. NO.	<u>HBC 748 FS</u>
CUSTOMER	<u>BAY S</u>	DATE RECEIVED	<u>13/06/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>BERGAMOT DRY Lemon</u>	<u>74</u>				<u>RUSO10/06</u>
3) <u>(UPLIFTMENT)</u>					
4)					
5) <u>WHEATLEY NEZU Aloe f</u>	<u>12</u>				<u>183857.5</u>
6) <u>CUCUMBER 750ml</u>					
7) <u>(N/S/W/H)</u>					
8)					
9) <u>S/Bow Good NRB 330ml</u>	<u>1</u>				<u>IN 121328</u>
10) <u>(DRY Box - W/H Damage)</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>8</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2358712 2024-06-13 10:09:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: ULTRA LIQUORS THABO MBEK

Brief Description of Credit:

Principal Customer Code: C8347

Doc. Date: 2024-06-10 Doc. Ref: IN121328SH GRV: S Credit Type: Part Credit Invoice Amt: R 30655.7

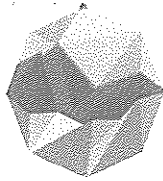
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	C5	24 x 330ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN121328SH (1 Product Type)

1

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.: CN080270
Order Date: 13/06/2024
Delivery Date: 15/06/2024
Customer ID: C8347
Currency: ZAR

BILL TO:		SHIP TO:				
Marcodino Investments (Pty) Ltd 154 President Mbeki Drive, Rustenburg NW 0300 SOUTH AFRICA		Ultra Liquors Thabo Mbeki 154 President Mbeki Drive, Rustenburg NW 0300 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 - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	8%	261.15

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 12.780000

Total Volume (L) : 7.920000

Sales Total: 261.15
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 39.17
Total (ZAR): 300.32



STANDARD FORM NO. 1

DRIVER

Date: 12-6-20

Trip: BAY 5

Invoice: 121328

Returned 1 case of S/Bow
gold NRB 24X320ML Damage
from ware house