



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.: IN121591
Date: 12-Jun-2024
Due Date: 12-Jul-2024
Customer ID: C8333
Currency: ZAR
Customer VAT #: 4060293240
Source: LRFG06

BILL TO:		SHIP TO:
Ultra Liquors Rietfontein (Pty) Ltd Plot 141, Cnr Beyers Naude & College Road Johannesburg GP 1739 SOUTH AFRICA 0119575961 0766554806		SHIP VIA: LRSAC Ultra Liquors Rietfontein Plot 141, Cnr Beyers Naude & College Road Johannesburg GP 1739 SOUTH AFRICA 0119575961
CND 80452		
CUSTOMER REF. NUMBER	TERMS	CONTACT
Max - NDD Friday	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO112636	SS136353			Max - NDD Friday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	3%	42.00	1,358.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	8%	20.80	239.20
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 6x Empty Kegs

Driver: William

Driver Signature:

Truck Reg: H9K00917

Cust Received By: Robert

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 14-06-24

Settlement Discount: R 315.52

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

Sales Total: 27,436.20
Tax Total: 4,115.43
Total (ZAR): 31,551.63

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:

SHP 20L Keg	
SHP 30L Keg	6
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DEBRIEFED 2

DATE

TIME



GOODS RECEIVED VOUCHER 17064

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

DRIVER NAME: William Stenow

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307039</u>	VEHICLE REG. NO.	<u>HGIC COOL FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>14/6/2026</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 20L empty kegs	6				IN 12/591
2) returned					
3)					
4) Red 50 Vodka	2				1839085
5) Energy 660ml					
6) LTO UNO Stock					
7) W/H.					
8)					
9) Orange River	1				9531080
10) Natural Sweet					
11) Rose 1L					
12) Uplifted					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN080452
Order Date: 18/06/2024
Delivery Date: 20/06/2024
Customer ID: C8333
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors Rietfontein (Pty) Ltd Plot 141, Cnr Beyers Naude & College Road Johannesburg GP 1739 SOUTH AFRICA		Ultra Liquors Rietfontein Plot 141, Cnr Beyers Naude & College Road Johannesburg GP 1739 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	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	0%	2,400.00
2	RM KE-026: Empty Kegs 30L - Guinness	6.0000	UNIT	0.0000	0%	0.00

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

Total Weight (KG) : 60.000000

Total Volume (L) : 0.000000

Sales Total: 2,400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 360.00
Total (ZAR): 2,760.00

