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.:	IN125946
Date:	23-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C16143
Currency:	ZAR
Customer VAT #	4350304558
Source:	LRFG06

BILL TO:

Ultra Liquor Heidelberg (Pty) Ltd
6858 Makapan Street
Heidelberg GP 1441
SOUTH AFRICA
0823041669

CN 083764

SHIP TO:

SHIP VIA: LRSAC

Ultra Liquors Heidelberg
6858 Makapan Street
Heidelberg GP 1441
SOUTH AFRICA
0823041669

CUSTOMER REF. NUMBER	TERMS	CONTACT
Magda	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO117483	SS141746	Magda

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)	5.0000 ✓	CASE	180.0000	0%	0.00	900.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000 ✓	CASE	216.5200	0%	0.00	16,672.04
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000 ✓	CASE	330.0000	13%	858.00	5,742.00

Driver: Magwebcha

Driver Signature: [signature] A M

Truck Reg: HGH 697 FS

Cust Received By: MARIO

Cust Signature [signature]

DPBC Packed By:

DPBC Checked By:

Date: 25/07/24

Settlement Discount: R 670.28

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

Sales Total:	**25,725.68**
Tax Total:	3,858.85
Total (ZAR):	**29,584.53**

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	
Strongbow Crates and Bottles	154
Strongbow Crates only	
Chep exchanged/swopped with LR	2
Chep returns for credit	

ULTRA LIQUORS HEIDELBERG

6858 MAKAPAN STREET
HEIDELBERG
1448

07000497103001
Thursday, 25 July 2024
10:58:56

497.103

Goods Received Credit Note - Goods Returned -

Supplier Address	HEI03 HEINEKEN SA	Claim no	CL902-000000497	Order	
	P O BOX 6146 RIVONIA 2128	Invoice no		Delivery	
	Tel 010226500	User	MAGDA ESTERHUYSEN (39)	Invoice	
	Fax 0113132635	Workstation	103	Claim Seq	10504
	E-Mail `tracey.visagie@heineken.com`	Contact Person	TRACEY VISAGIE	GRV Seq	
		Date	25 Jul 2024 11:17	Vat No	4180211080
		Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	154.000	10.44	1 607.76
35		EMP 750 HUGUENOT 750ML	1	1848.000	1.74	3 215.52

Name (Print Please)	Magwedzha	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Date 25/07/24	Signature Magwedzha	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
		Promotional Claim		Incorrect Unit Charge	

Sub Total:	**4 823.28**
Tax:	**723.49**
Total:	**5 546.77**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18688

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

DRIVER NAME: Magwedes

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	327663	VEHICLE REG. NO.	HGH 69 7FS

CUSTOMER	Bay 7

DATE RECEIVED	25/7/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	154				IN125946
2) returned					
3)					
4) Crates and bottles	90				IN115943
5) returned					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:** LM

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1

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.:	**CN083764**
Order Date:	26/07/2024
Delivery Date:	28/07/2024
Customer ID:	C16143
Currency:	ZAR

BILL TO:	SHIP TO:
Ultra Liquor Heidelberg (Pty) Ltd 6858 Makapan Street Heidelberg GP 1441 SOUTH AFRICA	Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg GP 1441 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28

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:	4,823.28
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	723.49
Total (ZAR):	5,546.77