



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.: IN126045
Date: 25-Jul-2024
Due Date: 24-Aug-2024
Customer ID: C8343
Currency: ZAR
Customer VAT #: 4730274596
Source: LRF06

BILL TO:

Ultra Liquors Northam (Pty) Ltd
Erf 19, Botha Road,
Polokwane LP 360
SOUTH AFRICA
0834649092

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Northam
Erf 19, Botha Road,
Polokwane LP 360
SOUTH AFRICA
0834649092

CN083898

CUSTOMER REF. NUMBER

103#000004841

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO117646	SS141888			103#000004841	
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)	583.0000	CASE	216.5200	3%	3,786.93	122,444.23
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	583.0000	UNIT	31.3200	0%	0.00	18,259.56
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	13%	7,722.00	51,678.00
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	30.0000	CASE	283.8600	13%	1,107.05	7,408.75
7	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

Driver:

BANYAN

Driver Signature:

[Signature]

Cust Received By:

RORER

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HS213675

Date:

26/7/24

Settlement Discount: R 2,756.71

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

Sales Total: 262,796.58
Tax Total: 39,419.49
Total (ZAR): 302,216.07

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	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



DATE

TIME

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307683</u>	VEHICLE REG. NO.	<u>H57136 E</u>
CUSTOMER	<u>Buy 6</u>	DATE RECEIVED	<u>26/7/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Crates and</u>	<u>914</u>				<u>INR6045</u>
2) <u>bottles</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>17</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</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.:	CN083898
Order Date:	29/07/2024
Delivery Date:	31/07/2024
Customer ID:	C8343
Currency:	ZAR

BILL TO:		SHIP TO:				
Ultra Liquors Northam (Pty) Ltd Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA		Ultra Liquors Northam Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.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	924.0000	UNIT	31.3200	0%	28,939.68

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:	28,939.68
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	4,340.95
Total (ZAR):	33,280.63



Date: 2/27/24

Tr. ip: 6

Invoice: IN126045

924 x 660ml. BOTTLES & CRATE

RETURNED -